

**FINAL**

# ANNUAL SUMMARY REPORT SITE WIDE DEED RESTRICTION IMPLEMENTATION JOLIET ARMY AMMUNITION PLANT WILL COUNTY, ILLINOIS

**CONTRACT NO. GS-10F-0105K  
DELIVERY ORDER W912QR-11-F-0222**



*Prepared for*

U.S. Army Corps of Engineers  
Louisville District  
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## Acronyms and Abbreviations

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BNSF	Burlington Northern Santa Fe Railway Company
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CIC DR POA	CenterPoint Intermodal Center Deer Run Property Owners Association
CPI LLC	CenterPoint Intermodal Limited Liability Corporation
ICs	Institutional Controls
IEPA	Illinois Environmental Protection Agency
GIS	Geographic Information System
GP	Georgia Pacific
GMZ	Groundwater Management Zone
IEPA	Illinois Environmental Protection Agency
IUOE	
Local 150	International Union Operating Engineers Local 150
JADA	Joliet Arsenal Development Authority
JOAAP	Joliet Army Ammunition Plant
LAP	Load-Assemble-Package
LLC	Limited Liability Corporation
LP	Limited Partnership
MFG	Manufacturing
MOA	Memorandum of Agreement
PCBs	Polychlorinated biphenyls
PIN	Parcel Identification Number
PL	Public Law
RAO	Remedial Action Objective
RG	Remedial Goal
TNT	Trinitrotoluene
URS	URS Group, Inc.
USACE	U.S. Army Corps of Engineers
USAEC	U.S. Army Environmental Command
USDA/FS	U.S. Department of Agriculture/U.S. Forest Service
USEPA	U.S. Environmental Protection Agency, Region V
USVA	U.S. Department of Veterans Affairs

## **SECTION ONE: INTRODUCTION**

### **1.1 PROJECT BACKGROUND AND PURPOSE**

The Joliet Army Ammunitions Plant (JOAAP) was a former United States Army (Army) munitions production facility located in Will County, Illinois that was declared excess by the Army in April 1993. The JOAAP property is divided into two main functional areas: the Manufacturing (MFG) Area west of Route 53, and the Load-Assemble-Package (LAP) Area east of Route 53. The MFG Area, covering approximately 14 square miles, is where the chemical constituents of munitions, propellants, and explosives were produced. The production facilities were generally located in the northern half of the MFG Area. In the southern half of the MFG Area, there was an extensive explosives storage facility. The LAP Area, covering approximately 22 square miles, is where munitions were loaded, assembled, and packaged for shipping. The LAP Area contained munitions filling and assembly lines, storage areas, and a demilitarization area.

Past releases and disposal practices at JOAAP resulted in soil and groundwater contamination with explosives compounds, metals, organics, polychlorinated biphenyls (PCBs), sulfur and inorganic hazardous and non-hazardous debris. The U.S. Army Environmental Command (USAEC) is managing environmental restoration activities conducted under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The selected Remedial Goals (RGs) and Remedial Action Objectives (RAOs) for JOAAP as codified in the *Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas* (U.S. Army, 1998) were designed to be protective of human and ecological receptors based on the intended land use and were not intended for unlimited exposure and unrestricted use scenarios; therefore, Institutional Controls (ICs) were included as part of the remedy.

The purpose of the ICs was to ensure the protectiveness of the selected remedies at JOAAP by minimizing the potential for exposure to contamination and protecting the integrity of the remedies. ICs are comprised of various deed restrictions placed on properties prior to their transfer from the Army to federal and non-federal entities. These ICs include various restrictions on land use and prohibit the potable use of shallow groundwater.

This project was created to address U.S. Environmental Protection Agency (USEPA) comments that arose from a Five-Year Review performed under CERCLA. The purpose of this project is to verify the ICs put in place through the use of deed restrictions are being implemented by federal and non-federal entities that now own the property.

### **1.2 PROJECT AUTHORIZATION**

This project was conducted for the U.S. Army Corps of Engineers (USACE) Louisville District under Contract GS-10F-0105K, Delivery Order W912QR-11-F-0222. The work was conducted under the auspices of CERCLA and in accordance with applicable Federal, State, and local regulations and guidance.

URS Group, Incorporated (URS) prepared this report to document the procedures employed to execute the project and to present the findings.

### **1.3 INSTITUTIONAL CONTROL OVERVIEW**

JOAAP has undergone and is continuing to undergo transfer of use to other agencies and organizations in accordance with the Illinois Land Conservation Act of 1995, Public Law (PL) 104-106, Division B, Title 2901-2932, February 10, 1996. Transfer of land is occurring incrementally as it is remediated and is deemed appropriate. ICs are implemented for all land areas that are not suitable for unlimited use or unrestricted exposure at the time of the property transfer. The ICs vary depending on impacted media and the intended land use, but are all intended to limit the exposure of human and ecological receptors to contaminated soil or groundwater in order to avoid unacceptable risks.

JOAPP property transfers have taken one of the following three forms:

1. Federal agency (Army) to Federal Agency (i.e., the property transferred to the U.S. Department of Agriculture/U.S Forest Service—USDA/FS)
2. Federal agency (Army) to the State of Illinois via the Joliet Arsenal Development Authority (JADA) for subsequent transfer to private entities
3. Federal agency (Army) to Will County, Illinois, for development of a landfill

Due to the procedure for transfer of land from one federal agency to another, formal deeds were not recorded for property that was transferred from the Army to the USDA/FS. However, Army conveyance documents (Environmental Condition of Property and Letters of Assignment) included applicable land use restrictions. These restrictions were incorporated into the USDA/FS official land management plan for the site (The Prairie Plan), and are included in revisions to The Prairie Plan.

The ICs required for property conveyed from the Army to the State of Illinois via JADA were implemented as Land Use Restrictions and Covenants, and Groundwater Restrictions and Covenants. These were recorded on the deeds of the properties. Detailed descriptions of the environmental condition of the property were also provided on the deeds. Two quit claim deeds were also conveyed from the Army to JADA. A Memorandum of Agreement (MOA) included with the deeds, or included by reference, details requirements for compliance, enforcement, and annual reporting associated with the ICs. Legal descriptions and parcel and tract maps annotated with special groundwater restriction areas were also included as exhibits to the individual deeds. The ICs required for property conveyed from the Army to Will County were implemented as Land Use Restrictions and Covenants and Groundwater Restrictions and Covenants recorded on the deed. Detailed descriptions of the environmental condition of the property were also included on the deed.

One quit claim deed was conveyed from the Army to Will County. Legal descriptions and parcel and tract maps annotated with special groundwater restriction areas were included as exhibits to the deed.

## **SECTION TWO: PROJECT PROCEDURES AND FINDINGS**

### **2.1 OWNERSHIP VERIFICATION ACTIVITIES**

Different ICs apply to different parcels of land, and to accurately verify the implementation of the ICs the first action taken was to verify the current owners of the parcels. To obtain this information URS accessed the Will County Recorder of Deeds to identify the property owner of record. This effort was more difficult than anticipated owing to a number of parcels that transferred ownership and the various legal steps required for properties to be transferred; mainly from the Army to JADA and then from JADA to various private entities. Another complexity was the change in Will County deed numbers when the parcels transferred ownership more than one time.

To verify the ownership information, URS prepared and mailed ownership verification letters to each identified property owner. Copies of these letters and the responses received back are included as Appendix A. When a response to the ownership verification request was not received from the property owner, it was solicited and obtained during the subsequent IC compliance verification phase discussed in the next section.

URS compiled the information into a listing of the property owners presented in Table 2-1. The data gathered was also compiled into a Geographical Information System (GIS), and unique map labels were assigned to each parcel for ease of reference. Mapping output from the GIS is presented as Figure 2-1.

The results of the ownership verification effort resulted in the following findings and/or revisions to the property ownership GIS:

- Both JADA and the Elwood Maple Hill Cemetery Association noted Parcels annotated as D33 is not owned by JADA, but rather is owned by the Cemetery Association.
- The Elwood Maple Hill Cemetery Association noted parcels D33 and D34 (Parcel Identification Number—PIN #'s 10-11-30-100-004 and 10-11-30-100-006) have been owned by the Association since the 1800's, were never part of JOAAP, and thus ICs are not applicable to these parcels. Parcel D32 (PIN # 10-11-30-100-005) was transferred from JOAAP and is now owned by the Elwood Maple Hill Cemetery Association and subject to ICs.
- The International Union of Operating Engineers Local 150 150a 150b 150c Building Corporation (IUOE Local 150) transferred 2.5 acres of land at the northwest corner of South Arsenal Road and Old Chicago Road to the Wilmington Fire Protection District. This parcel has the designation A12 on Figure 2-1.
- Fort James Operating Company was acquired by Georgia Pacific (GP) Corporation, which now holds title to parcel designated as D21.

### **2.2 STATEMENT OF COMPLIANCE QUESTIONNAIRES**

Following confirmation of property ownership, URS sent out Statement of Compliance questionnaires to each property owner at the addresses listed in Table 2-2. The questionnaires generally contained the same questions, however, they did differ depending on the type of

property transfer (i.e., Federal to Federal; Federal to State to private; or Federal to County) and the future use of the property. The purpose of the questionnaires was to provide information for the Army to verify compliance with the deed restrictions placed on the property. Appendix B contains the Statement of Compliance responses from each owner, and Table 2-3 provides a summary of the responses obtained from the questionnaires.

Based on the responses received, it is apparent many respondents were confused about how to respond to Question 1 that asked if property owners complied with Land Use Restrictions. Many respondents checked “No” with the intent being to state the land was not being used for the various activities listed, as opposed to checking “Yes” meaning they were complying with the land use restrictions. This mistake was made by over half of the respondents who had this language in their questionnaire.

CenterPoint Intermodal Limited Liability Corporation (CPI LLC) and CenterPoint Intermodal Center Deer Run Property Owners Association (CIC DR POA) and Joliet Arsenal Development Authority (JADA) each checked “Unsure” about complying with property transfer notifications.

The IUOE Local 150 checked “Unsure” regarding the restriction of residential land use because they have a structure that is used 24 hours a day by personnel who provide security for the property.

## **2.3 SITE INSPECTIONS**

To provide independent verification of property owners’ compliance with ICs, site inspections were conducted. These site inspections were non-intrusive and consisted of visual observations only. The properties selected for site visits were based on 15% of the responders to the Statement of Compliance questionnaires and 100% of the non-responders.

The selection of property owners and parcels to inspect was biased toward properties located within Groundwater Management Zones (GMZs) and where soil remedial actions were implemented. The property owners and the parcels selected for inspection included:

- Parcel D06, owned by CPI, was selected because it comprises a majority of the former trinitrotoluene (TNT) manufacturing area where soil remediation occurred and monitoring wells used to sample groundwater are present.
- Parcels F059 and F078, owned by the USDA/FS, were selected because they encompass sites FM02 (Burning Ground), FM11 (Landfill), and FM01 (Southern Ash Pile) that are still undergoing long term monitoring by the Army.
- Parcels A10 and A11, owned by IUOE Local 150, were selected because of the uncertainty regarding compliance with the restriction on using the property for residential purposes.
- Parcel D21, owned by GP/Fort James Operating Company, was selected because at the time of the inspections the Statement of Compliance questionnaire had not been received. (Note: the Statement of Compliance was received the afternoon of June 12, 2013; however, the site inspection was still performed).

Prior to the site inspections, each property owner was contacted by phone and via mail to inform them of the planned inspections and to coordinate any required site access.

The inspections were conducted on June 12 and June 13, 2013 by:

- Meeckral Williams, USAEC
- Matthew Ridley, USACE, Louisville District
- Art Holz, ARIMD
- Scott McClelland, URS
- Amibeth Sheridan, URS

Appendix C documents the participants and observations made during the site inspection. Photographs taken to document the site conditions are also included.

In addition to the parcels planned to be inspected, additional time allowed inspections to be performed of parcel F008 owned by the USDA/FS; DM2 owned by the Army which is site L13, and consists of a capped landfill; and parcels F069, F083, F084, F085, F086 owned by the USDA/FS which surround FL02 (former Open Burning Ground site) and FL03 (former Demolition Area site) on the former LAP Area of JOAAP which are still retained by the Army.

Information provided on the Statement of Compliance questionnaires received from CPI, LLC; USDA/FS; IUOE Local 150; and GP/Fort James Operating Company was all confirmed during the site inspection, and no violations of the ICs were observed. The security building at IUOE Local 150 was found to be used to house an individual worker. The building's purpose is to enable this individual to provide 24 hour security for the facility as opposed to serving as a residential property, and as such may be considered consistent with the ICs in place for the property. The facility requires security because of the expensive equipment (i.e., cranes, bull dozers, excavators) and the presence of towers that may attract trespassers. Because the building looks like a residential property, concerns were raised regarding it's use as such, but its purpose was confirmed as being related to facility security as opposed to residential housing.

## 2.4 REGULATORY AGENCY COORDINATION

The U.S Environmental Protection Agency (USEPA), Region V and Illinois Environmental Protection Agency (IEPA) were involved throughout this project. This involvement included:

- Participation in the project kickoff meeting held on July 26, 2011.
- Being provided a draft version of the Statement of Compliance questionnaire for review and comment.
- Being provided a listing of the properties proposed to be inspected by the Army following receipt of the Statement of Compliance questionnaires for review and comment.
- Being provided a draft version of this document for review and comment.

Appendix D contains minutes from the kickoff meeting and copies of emails with regulatory agency comments and concurrence on the Statement of Compliance questionnaires, the properties proposed to be inspected during the site visits, and concurrence on the findings presented in this document.



### **SECTION THREE: SUMMARY AND RECOMMENDATIONS**

This project was performed to collect data necessary to evaluate compliance with ICs put in place to protect human health as part of the selected remedies at JOAAP. Most of the property at JOAAP has been transferred from Army control. Records obtained from Will County were used to identify the current property owners of the parcels of land affected by the ICs, and these property owners provided data confirming or revising the property ownership.

One discrepancy in ownership was identified during this project. According to property records, parcels D33 and D34 (PIN #'s 10-11-30-100-004 and 10-11-30-100-006) that were assumed to have been transferred from the Army to the Elwood Maple Hill Cemetery Association were never part of JOAAP and thus ICs are not applicable to these parcels. Parcel D32 (PIN # 10-11-30-100-005) was transferred from the Army to the Elwood Maple Hill Cemetery Association and is subject to ICs.

The Will County records regarding parcel ownership were found to be mostly accurate, and the development and use of a GIS with unique identifiers for each parcel proved helpful when the Will County deed numbers changed. It is recommended that the Army retain the GIS records and update them as part of its monitoring of the implementation of ICs at JOAAP.

Statements of Compliance questionnaires were received from every property owner, and provided a useful means to obtain information regarding property owner compliance with ICs. It was noted that the wording of the questions pertaining to compliance with Land Use Restrictions posed confusion for some respondents, and it is recommended this wording be revised on future questionnaires.

The questionnaire used for the USDA/FS properties also requires revision based on comments provided by USDA/FS noting that there is not an IC that prohibits camping on its property and the ICs originated from the Environmental Condition of Property statements and the two CERCLA Records of Decision, not as deed restrictions.

Data from the questionnaires revealed confusion among some property owners regarding the notification requirements when a property is transferred, and it appears that property owners are not submitting annual reports to the Army verifying their compliance with ICs. To resolve this issue, it is recommended that the Army make annual requests for Statement of Compliance questionnaires from each property owner.



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## Figures



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## Tables

**Table 2-1 - Listing of Property Owners  
Former Joliet Army Ammunition Plant**

Grantee ( <i>Abbreviations follow</i> )	Map Label	Will County Parcel Identification Number ( <i>PIN</i> )	Acres (+/-)	Original Deed or Transfer Document from Army ( <i>Will County #</i> )	Current Deed ( <i>Will County #</i> )	Groundwater Management Zone?	Monitoring Wells on Parcel?	Deed Restricted Parcel?	Date of Transfer
BNSF	D05	04-10-26-401-001-0000	10.6	R2002045744	R2010133610	Yes	6	Yes	12/10/10
BNSF	D07	04-10-26-502-001-0000	73.0	R2000086276	R2002105583	Yes	9	Yes	6/27/02
BNSF	D10	04-10-35-200-004-0020	8.0	R2000086264	R2012119388	Yes	1	Yes	10/25/12
BNSF	D16	04-10-25-502-001-0000	8.9	R2000086264	R2002105584	Yes			6/27/02
BNSF	D17	04-10-25-502-002-0000	13.1	R2000086264	R2002105584	Yes			6/27/02
BNSF	D41	04-10-35-502-003-0000	16.9	R2000086264	R2010057865	Yes	2	Yes	6/10/10
BNSF	D42	04-10-35-502-001-0000	13.8	R2000086264	R2003130582	Yes	2	Yes	6/9/03
BNSF	D44	04-10-35-502-002-0000	22.2	R2000086264	R2002227530	Yes	3	Yes	12/26/02
BNSF	D49	04-10-36-500-001-0000	21.7	R2000086264	R2010129644	Yes			12/2/10
BNSF	D53	04-10-36-500-002-0000	3.4	R2000086264	R2008019336	Yes			2/14/08
BNSF	D54	04-10-36-500-003-0000	7.8	R2000086264	R2009050466	Yes	1		4/29/09
BNSF	D55	04-10-36-300-005-0000	5.1	R2000086264	R2010129644	Yes			12/2/10
<b>BNSF Subtotal</b>		<b>12</b>	<b>204.4</b>				<b>24</b>		<b>#N/A</b>
BNSF - Leased	D01	04-10-23-101-002-0010	43.1	R2000086264	R2002105583	Yes	2	Yes	6/27/02
BNSF - Leased	D02	04-10-23-101-002-0020	14.5	R2000086264	R2002105583	Yes	2	Yes	6/27/02
BNSF - Leased	D08	04-10-36-101-001-0010	385.7	R2000086264	R2002105583	Yes	6	Yes	6/27/02
BNSF - Leased	D09	04-10-36-101-001-0010	13.2	R2000086264	R2010056239	Yes		Yes	6/7/10
BNSF - Leased	D20	04-10-25-201-010-0000	32.3	R2000086264	R2011064757	Yes		Yes	7/14/11
BNSF - Leased	D39	04-10-35-502-004-0000	10.1	R2010056234	R2010056239	Yes	4	Yes	6/7/10
BNSF - Leased	D47	04-10-36-101-001-0020	191.0	R2002045744	R2010057865	Yes	4	Yes	6/10/10
<b>BNSF - Leased Subtotal</b>		<b>7</b>	<b>689.8</b>				<b>18</b>		<b>#N/A</b>
CIC DR POA	D15	04-10-25-101-007-0000	0.1	R2000086264	R2000086271	Yes			8/11/00
CIC DR POA	D18	04-10-36-101-005-0000	0.1	R2000086264	R2010129644	Yes			12/2/10
CIC DR POA	D19	04-10-25-201-004-0000	4.2	R2000086264	R2010057862	Yes			6/10/10
CIC DR POA	D25	04-10-25-201-007-0000	27.4	R2000086264	R2010057862	Yes			6/10/10
CIC DR POA	D30	10-11-30-301-001-0000	12.9	R2000086264	R2010057862				6/10/10
CIC DR POA	D31	10-11-30-102-002-0000	6.1	R2000086264	R2010057863				6/10/10
CIC DR POA	D35	10-11-30-201-003-0000	5.3	R2000086264	R2010057863				6/10/10
CIC DR POA	D38	10-11-30-102-003-0000	21.7	R2000086264	R2010057863				6/10/10
CIC DR POA	D46	04-10-35-402-005-0000	5.9	R2000086264	R2010057863	Yes	1	Yes	6/10/10
CIC DR POA	D48	04-10-35-401-001-0000	22.0	R2002045744	R2010057863	Yes		Yes	6/10/10
CIC DR POA	D51	04-10-36-201-003-0000	6.7	R2000086264	R2010057863				6/10/10
CIC DR POA	D52	04-10-36-101-006-0000	0.1	R2000086264	R2010129644	Yes			12/2/10
CIC DR POA	D56	04-10-36-401-001-0000	15.3	R2000086264	R2010057863	Yes			6/10/10
<b>CIC DR POA Subtotal</b>		<b>13</b>	<b>127.5</b>				<b>1</b>		<b>#N/A</b>
CPI LLC	D03	04-10-26-200-002-0000	45.6	R2002045744	R2002105583	Yes		Yes	6/27/02
CPI LLC	D04	04-10-26-200-004-0000	2.4	R2000086264	R2002105583	Yes		Yes	6/27/02
CPI LLC	D06	04-10-35-200-004-0000	140.7	R2010056234	R2012119388	Yes	15	Yes	10/25/12
CPI LLC	D11	04-10-25-101-004-0000	58.1	R2000086264	R2006040134	Yes	1	Yes	3/9/06
CPI LLC	D12	04-10-25-101-005-0000	0.0	R2000086264	R2000086271	Yes			8/11/00
CPI LLC	D14	04-10-25-101-006-0000	4.7	R2000086264	R2006040134	Yes			3/9/06
CPI LLC	D23	04-10-25-201-008-0000	3.3	R2000086264	R2000086271				8/11/00
CPI LLC	D24	04-10-25-201-009-0000	6.2	R2000086264	R2000086271				8/11/00
CPI LLC	D26	10-11-30-101-004-0000	10.9	R2000086264	R2000086271				8/11/00
CPI LLC	D27	10-11-30-101-006-0000	8.9	R2000086264	R2000086271				8/11/00
CPI LLC	D28	10-11-30-101-005-0000	20.6	R2000086264	R2000086271				8/11/00
CPI LLC	D29	10-11-30-101-007-0000	27.5	R2000086264	R2000086271				8/11/00
CPI LLC	D40	04-10-35-200-003-0000	0.2	R2000086264	R2000086271	Yes		Yes	8/11/00
CPI LLC	D43	04-10-35-402-003-0000	22.5	R2000086264	R2000086271	Yes	1	Yes	8/11/00
CPI LLC	D45	04-10-35-402-001-0000	6.7	R2000086264	R2000086271	Yes		Yes	8/11/00
<b>CPI LLC Subtotal</b>		<b>15</b>	<b>358.3</b>				<b>17</b>		<b>#N/A</b>

**Table 2-1 - Listing of Property Owners  
Former Joliet Army Ammunition Plant**

Grantee ( <i>Abbreviations follow</i> )	Map Label	Will County Parcel Identification Number ( <i>PIN</i> )	Acres (+/-)	Original Deed or Transfer Document from Army ( <i>Will County #</i> )	Current Deed ( <i>Will County #</i> )	Groundwater Management Zone?	Monitoring Wells on Parcel?	Deed Restricted Parcel?	Date of Transfer
Elwood MHC	D32	10-11-30-100-005-0000	3.8	R2000086264	R2003088615				#N/A
Elwood MHC	D33	10-11-30-100-004-0000	2.6	R68003508/9/10					#N/A
Elwood MHC	D34	10-11-30-100-006-0000	0.1	R2000086264	R2000086271				8/11/00
<b>Elwood MHC Subtotal</b>		<b>3</b>	<b>6.5</b>				-		#N/A
Elwood Village	D13	04-10-25-101-002-0000	15.0	R2000086264	R2002148335	Yes			9/11/02
<b>Elwood Village Subtotal</b>		<b>1</b>	<b>15.0</b>				-		#N/A
FJGCO LLC	A09	09-18-16-301-001-0000	77.0	R2000086264	R2011115350				12/6/11
<b>FJGCO LLC Subtotal</b>		<b>1</b>	<b>77.0</b>				-		#N/A
Georgia Pacific (aquired Fort James)	D21	04-10-25-201-011-0000	49.2	R2000086264	R2005210234	Yes		Yes	12/1/05
<b>Georgia Pacific Subtotal</b>		<b>1</b>	<b>49.2</b>				-		#N/A
IUOE Local 150	A10	09-18-16-400-002-0000	253.2	R2000086264	R2003270518				10/28/03
IUOE Local 150	A11	09-18-16-400-003-0000	39.4	R2000086264	R2005064067				4/19/05
<b>IUOE Local 150 Subtotal</b>		<b>2</b>	<b>292.6</b>				-		#N/A
JADA	A01	09-18-18-400-004-0000	255.6	R2005064066	R2005064066		1		4/19/05
JADA	A04	09-18-18-400-002-0000	103.0	R2004025145	R2004025145				2/13/04
JADA	A05	09-18-16-300-006-0000	25.3	R2000086264	R2000086264				8/11/00
JADA	A08	09-18-16-300-006-0000	154.6	R2000086264	R2000086264				8/11/00
<b>JADA Subtotal</b>		<b>4</b>	<b>538.5</b>				1		#N/A
Liberty Property LP	D22	04-10-25-201-012-0000	47.8	R2000086264	R2000086271				8/11/00
Liberty Property LP	D50	04-10-36-201-002-0000	27.0	R2000086264	R2000086271				8/11/00
<b>Liberty Property LP Subtotal</b>		<b>2</b>	<b>74.9</b>				-		#N/A
Prairie Craftsman	A03	09-18-18-300-003-0000	22.1	R2004025145	R2005213110				12/6/05
<b>Prairie Craftsman Subtotal</b>		<b>1</b>	<b>22.1</b>				-		#N/A
ProLogis	A06	09-18-17-300-003-0000	120.9	R2000086264	R2007081623				5/29/07
ProLogis	A07	09-18-17-400-002-0000	63.5	R2000086264	R2007081624				5/29/07
<b>ProLogis Subtotal</b>		<b>2</b>	<b>184.4</b>				-		#N/A
U.S. Army	DM1		10.5	To be transferred			2		#N/A
U.S. Army	DM2		21.0	To be transferred			6		#N/A
U.S. Army	FL01		120.0	To be transferred		Yes	11		#N/A
U.S. Army	FL02		45.0	To be transferred		Yes	12		#N/A
U.S. Army	FL03		50.0	To be transferred		Yes	8		#N/A
U.S. Army	FL04		12.5	To be transferred					#N/A
U.S. Army	FL07		160.2	To be transferred					#N/A
U.S. Army	FL08		129.2	To be transferred					#N/A
U.S. Army	FL09		129.2	To be transferred					#N/A
U.S. Army	FL10		139.9	To be transferred					#N/A
U.S. Army	FL14		28.1	To be transferred		Yes	10		#N/A
U.S. Army	FL23		2.0	To be transferred					#N/A
U.S. Army	FL34		3.5	To be transferred		Yes			#N/A
U.S. Army	FL5B		9.0	To be transferred					#N/A
U.S. Army	FLJA		3.1	To be transferred					#N/A
U.S. Army	FLU8		6.7	To be transferred					#N/A
U.S. Army	FM01		68.0	To be transferred		Yes	7		#N/A
U.S. Army	FM02		25.0	To be transferred			5		#N/A
U.S. Army	FM03		66.0	To be transferred		GMZ1	10		#N/A
U.S. Army	FM04		136.0	To be transferred		Yes	3		#N/A
U.S. Army	FM11		133.0	To be transferred			8		#N/A
U.S. Army	FMSE		6.0	To be transferred		Yes	1		#N/A
<b>U.S. Army Subtotal</b>		<b>0</b>	<b>1,303.8</b>				<b>83</b>		#N/A

**Table 2-1 - Listing of Property Owners  
Former Joliet Army Ammunition Plant**

Grantee ( <i>Abbreviations follow</i> )	Map Label	Will County Parcel Identification Number ( <i>PIN</i> )	Acres (+/-)	Original Deed or Transfer Document from Army ( <i>Will County #</i> )	Current Deed ( <i>Will County #</i> )	Groundwater Management Zone?	Monitoring Wells on Parcel?	Deed Restricted Parcel?	Date of Transfer
USDA/FS	F001	04-10-22-100-002-0000	8.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F002	04-10-23-200-001-0010	286.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F003	04-10-24-300-003-0000	74.7	R2000086264	R2000086271				8/11/00
USDA/FS	F004	04-10-24-300-002-0000	81.6	R2000086264	R2004007577				1/14/04
USDA/FS	F005	04-10-24-100-003-0010	116.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F006	10-11-19-300-001-0010	59.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F007	10-11-19-300-002-0010	9.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F008	04-10-26-100-003-0010	517.7	TD-FS1-1997	TD-FS1-1997	Yes	8		3/20/97
USDA/FS	F009	04-10-34-400-001-0000	313.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F010	04-10-26-100-003-0020	144.3	TD-FS1-1997	TD-FS1-1997	Yes			3/20/97
USDA/FS	F011	10-11-31-200-001-0010	45.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F012	10-11-31-400-002-0000	26.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F013	10-11-31-400-003-0000	110.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F014	10-11-32-100-001-0000	156.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F015	10-11-32-200-001-0000	37.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F016	10-11-32-200-002-0000	37.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F017	10-11-32-200-003-0000	79.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F018	10-11-32-300-001-0000	160.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F019	10-11-32-400-001-0000	84.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F020	10-11-32-400-002-0000	75.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F021	10-11-33-100-001-0000	61.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F022	10-11-33-100-002-0000	16.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F023	10-11-33-100-003-0000	78.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F024	10-11-33-200-001-0000	78.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F025	10-11-33-200-002-0000	37.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F026	10-11-33-200-003-0000	0.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F027	10-11-33-200-004-0000	39.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F028	10-11-33-300-001-0000	61.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F029	10-11-33-300-002-0000	18.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F030	10-11-33-300-003-0000	80.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F031	10-11-33-400-001-0000	80.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F032	10-11-33-400-002-0000	79.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F033	10-11-34-100-001-0000	156.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F034	10-11-34-200-001-0000	108.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F035	10-11-34-200-002-0000	48.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F036	10-11-34-300-001-0000	160.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F037	10-11-34-400-001-0000	160.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F038	10-11-35-100-001-0000	75.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F039	10-11-35-100-002-0000	40.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F040	10-11-35-100-003-0000	40.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F041	10-11-35-200-001-0000	155.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F042	10-11-35-300-001-0000	80.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F043	10-11-35-300-002-0000	40.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F044	10-11-35-300-003-0000	40.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F045	10-11-35-400-001-0000	39.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F046	10-11-35-400-002-0000	39.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F047	10-11-35-400-003-0000	40.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F048	10-11-35-400-004-0000	39.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F049	10-11-36-100-001-0000	155.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F050	10-11-36-200-001-0000	156.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F051	10-11-36-300-001-0000	159.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F052	10-11-36-400-001-0000	80.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F053	10-11-36-400-002-0000	80.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F054	14-12-31-100-001-0000	157.0	TD-FS1-1997	TD-FS1-1997				3/20/97

**Table 2-1 - Listing of Property Owners  
Former Joliet Army Ammunition Plant**

Grantee ( <i>Abbreviations follow</i> )	Map Label	Will County Parcel Identification Number ( <i>PIN</i> )	Acres (+/-)	Original Deed or Transfer Document from Army ( <i>Will County #</i> )	Current Deed ( <i>Will County #</i> )	Groundwater Management Zone?	Monitoring Wells on Parcel?	Deed Restricted Parcel?	Date of Transfer
USDA/FS	F055	14-12-31-200-001-0000	72.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F056	14-12-31-300-001-0000	144.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F057	14-12-31-400-001-0000	7.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F058	03-17-03-100-002-0000	433.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F059	03-17-02-100-001-0000	651.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F060	03-17-02-100-004-0004	162.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F061	03-17-01-100-001-0010	595.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F062	03-17-01-503-001-0000	1.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F063	03-17-01-503-002-0000	0.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F064	09-18-06-100-001-0000	609.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F065	09-18-06-503-001-0000	6.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F066	09-18-06-503-002-0000	4.5	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F067	09-18-06-503-003-0000	0.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F068	09-18-06-503-004-0000	0.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F069	09-18-05-100-001-0000	640.9	TD-FS1-1997	TD-FS1-1997		1		3/20/97
USDA/FS	F070	09-18-04-100-001-0000	642.1	TD-FS1-1997	TD-FS1-1997	Yes	5		3/20/97
USDA/FS	F071	09-18-03-100-001-0000	645.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F072	09-18-03-100-003-0004	-	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F073	09-18-02-100-001-0000	645.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F074	09-18-01-100-001-0000	629.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F075	13-19-06-100-001-0000	74.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F076	13-19-06-300-001-0000	7.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F077	03-17-10-100-002-0000	481.0	TD-FS1-1997	TD-FS1-1997		5		3/20/97
USDA/FS	F078	03-17-11-100-001-0000	643.6	TD-FS1-1997	TD-FS1-1997	Yes	6		3/20/97
USDA/FS	F079	03-17-12-100-001-0000	522.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F080	03-17-12-400-001-0000	11.0	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F081	09-18-07-100-001-0000	625.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F082	09-18-07-100-002-0004	-	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F083	09-18-08-100-003-0004	-	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F084	09-18-08-100-004-0000	491.9	TD-FS1-1997	TD-FS1-1997	Yes	2		3/20/97
USDA/FS	F085	09-18-08-200-001-0000	3.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F086	09-18-08-200-002-0000	56.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F087	09-18-09-100-002-0000	631.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F088	09-18-10-100-001-0000	645.8	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F089	09-18-11-100-001-0000	646.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F090	09-18-12-100-001-0000	403.4	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F091	03-17-15-200-002-0010	254.3	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F092	03-17-15-200-002-0020	174.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F093	03-17-14-100-002-0010	475.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F094	03-17-14-100-002-0020	150.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F095	03-17-13-100-002-0010	348.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F096	03-17-13-100-002-0020	109.9	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F097	09-18-18-100-004-0010	140.2	TD-FS1-1997	TD-FS1-1997	Yes			3/20/97
USDA/FS	F098	09-18-18-100-004-0020	121.1	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F099	09-18-17-100-006-0000	8.7	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F100	09-18-16-200-001-0010	169.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F101	09-18-16-200-001-0020	1.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F102	09-18-15-100-001-0000	641.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F103	09-18-14-100-001-0000	574.6	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	F104	09-18-13-100-001-0000	21.2	TD-FS1-1997	TD-FS1-1997				3/20/97
USDA/FS	FL25		8.2	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FL27		316.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FL28		211.5	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FL33		198.0	TD-FS3-2005	TD-FS3-2005				8/17/05

**Table 2-1 - Listing of Property Owners  
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USDA/FS	FL5A		29.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLAA		13.4	TD-FS2-2002	TD-FS2-2002				10/25/02
USDA/FS	FLU1		2.5	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU2		1.7	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU3		1.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU4		1.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU5		2.4	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU6		1.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU7		3.5	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FLU9		8.6	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FM10		10.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FM14		14.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FM6A		50.0	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FMU1		-	TD-FS3-2005	TD-FS3-2005				8/17/05
USDA/FS	FMU2		-	TD-FS3-2005	TD-FS3-2005				8/17/05
<b>USDA/FS Subtotal</b>		<b>104</b>	<b>20,316.6</b>				<b>27</b>		<b>#N/A</b>
VA	V01	04-10-36-400-003-0010	259.5	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V02	10-11-30-300-007-0000	24.2	R2000086264	R2000076002				#N/A
VA	V03	10-11-30-300-002-0000	31.9	R2000086264	R2000076002				#N/A
VA	V04	10-11-30-300-003-0000	16.9	R2000086264	R2000076002				#N/A
VA	V05	10-11-30-300-004-0000	25.5	R2000086264	R2000076002				#N/A
VA	V06	10-11-31-100-001-0000	9.9	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V07	10-11-31-100-002-0000	10.1	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V08	10-11-31-100-003-0000	2.1	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V09	10-11-31-100-004-0000	0.8	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V10	10-11-31-100-007-0000	46.3	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V11	10-11-31-100-005-0000	16.7	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V12	10-11-31-100-010-0000	7.7	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V13	10-11-31-100-006-0000	31.4	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V14	10-11-31-100-008-0000	11.6	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V15	10-11-31-100-009-0000	0.2	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V16	10-11-31-100-011-0000	22.7	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V17	10-11-31-200-001-0020	92.4	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V18	10-11-31-503-001-0000	7.1	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V19	04-10-36-400-003-0020	157.8	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V20	10-11-31-300-001-0000	8.9	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V21	10-11-31-300-002-0000	1.0	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V22	10-11-31-300-003-0000	69.7	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V23	10-11-31-300-004-0000	66.7	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V24	10-11-31-400-001-0000	11.0	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V25	10-11-31-503-002-0000	3.6	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V26	10-11-31-503-003-0000	3.4	TD-VA1-1996	TD-VA1-1996				12/6/96
VA	V27	03-17-01-100-001-0020	44.4	TD-VA1-1996	TD-VA1-1996				12/6/96
<b>VA Subtotal</b>		<b>27</b>	<b>983.4</b>				-		<b>#N/A</b>
WalMart	D36	10-11-30-201-004-0000	96.1	R2000086264	R2006136007				8/15/06
WalMart	D37	10-11-30-201-005-0000	76.3	R2000086264	R2006171216				10/12/06
<b>WalMart Subtotal</b>		<b>2</b>	<b>172.4</b>				-		<b>#N/A</b>
Will County	A02	09-18-18-200-001-0000	9.1	R2005064066	R2009154372				12/31/09
Will County	L01	09-18-17-100-007-0000	456.1	R2002063838	R2002063838				4/12/02
<b>Will County Subtotal</b>		<b>2</b>	<b>465.1</b>				-		<b>#N/A</b>



**Table 2-1 - Listing of Property Owners  
Former Joliet Army Ammunition Plant**

Grantee ( <i>Abbreviations follow</i> )	Map Label	Will County Parcel Identification Number ( <i>PIN</i> )	Acres (+/-)	Original Deed or Transfer Document from Army ( <i>Will County #</i> )	Current Deed ( <i>Will County #</i> )	Groundwater Management Zone?	Monitoring Wells on Parcel?	Deed Restricted Parcel?	Date of Transfer
Wilmington FD	A12	09-18-16-300-002-0000	2.5	R2000086264	R2011036354				#N/A
<b>Wilmington FD Subtotal</b>		<b>1</b>	<b>2.5</b>				-		
<b>Grand Subtotal</b>		<b>200</b>	<b>25,883.9</b>				<b>171</b>		
<b>Abbreviations</b>	<b>Organization represented (<i>multiple organizations may be grouped as a single entity</i>)</b>								
BNSF	2002A BNSF Trust								
BNSF	21561 W Mississippi LLC								
BNSF	Burlington Northern & Santa Fe Railway Company								
BNSF	Burlington Northern Railroad Holdings Inc.								
BNSF-Leased	BN Leasing Corporation. This acronym for any parcels which BNSF retains in lease.								
CIC DR POA	CIC at Deer Run Property Owners Association								
CPI LLC	CenterPoint Intermodal LLC								
CPI LLC	CenterPoint Properties Trust								
CPI LLC	CenterPoint Realty Services Corporation								
Elwood MHC	Elwood Maple Hill Cemetery Association								
Elwood Village	Vilalge of Elwood, IL								
FJGCO LLC	FJGCO LLC								
Fort James	Fort James Operating Company								
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation								
JADA	Joliet Arsenal Development Authority								
Liberty Property LP	Liberty Property Limited Partnership								
Prairie Craftsman	Prairie Craftsman LLC								
ProLogis	Prologis Logistics Services Inc.								
U.S. Army	Department of the Army (U.S.)								
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie								
VA	Department of Veterans Affairs								
WalMart	WalMart Stores East LP								
Will County	Will County								
Wilmington FD	Wilmington Fire Department								

**Table 2-2: Listing of Property Owners and Points of Contact**

Property Owner	Point of Contact	Address	Phone
BNSF	Amanda Marruffo Manager, Environmental Operations	BNSF Railway Company 5601 W. 26 <sup>th</sup> St. Cicero, IL 60804	(708) 924-5326
CPI, LLC	Michelle Grana	CenterPoint Properties Trust 1808 Swift Drive Oak Brook, IL 60523	(630) 586-8000
CIC DR POA	Michelle Grana	CenterPoint Properties Trust 1808 Swift Drive Oak Brook, IL 60523	(630) 586-8000
Elwood MHC	John A. Tryner	Elwood Maple Hill Cemetery Association 101 Fulton Street Wilmington, IL 60481	(815) 476-9048
Village of Elwood	Massimo "Max" Bosso Director of Engineering and Public Works	Village of Elwood 401 E. Mississippi Avenue Elwood, IL 60421	(815) 423-5011
FJGCO LLC	Frank J Giordano	Illinois Transport, Inc. Mark-IT Express, LLC 20012 W. South Arsenal Road Wilmington, IL 60481	(708) 333-7510
GP/Fort James	Corporate Real Estate Department	Fort James Operating Co. c/o Georgia Pacific Corporation 133 Peachtree Street NE Atlanta, Georgia 30303	(404) 652-4000
IUOE Local 150	Melinda S. Hensel	IUOEL Local 150 Headquarters/District 1 Hall 6200 Joliet Road Countryside, Illinois, 60525	(708) 482-8800
JADA	Richard Kwasneski	Joliet Arsenal Development Authority 3180 Theodore Street #103 Joliet, IL 60435	(815) 630-2800
Liberty Property	Donald P. Schoenheider	Liberty Property Limited Partnership 500 Chesterfield Parkway Malvern, PA 19355	(610) 648-1700
Prairie Craftsman	James Keck	Prairie Craftsman, LLC 616 Mack Street Joliet, IL 60435	
Pro Logistics, Inc.	James R. Nass III	Prologis Logistics Services, Inc. 8755 West Higgins Road, Suite 700 Chicago, Illinois 60631	(847) 696-4600
US Army	Arthur M. Holz Site Manager/ Commander's Representative	Joliet Army Ammunition Plant 29401 S. Route 53 Wilmington IL 60481-8879	815-423-2870
USDA/FS	Wade Spang Prairie Supervisor	Midewin Tallgrass Prairie 30239 S. State Route 53 Wilmington, IL 60481	(815) 423-6370
VA	Marty A. Fury	Department of Veterans Affairs Abraham Lincoln National Cemetery 20953 W. Hoff Road Elwood, IL 60421	(815) 423-9958
WalMart	Attn: Real Property Manager or Executive Officer	WalMart Distribution Center 2001 S.E. 10 <sup>th</sup> Street Bentonville, AR 72716-5535	(479) 204-0136
Will County Land Use Department	Dean Olson	58 E. Clinton Street Suite 500 Joliet, IL 60432	(815) 774-7891
Will County Highway Department	Bruce Gould	16841 W. Laraway Road Joliet, IL 60433	(815) 727-8476
Wilmington Fire Department	Attn: Fire Chief	Wilmington Fire Protection District P.O. Box 245 501 N. Water Street Wilmington, Illinois 60481	(815) 476-6675

**Table 2-3: Summary of Statement of Compliance Questionnaire Responses**

Property Owner	Compliance Responses (Yes/No/Unsure)							Comment
	1	2	3	4	5	6	7	
BNSF	Y	Y	Y	Y	Y	Y	Y	None.
CPI, LLC	N	Y	Y	Y	Y	Y	U	Mistakenly checked "No" for Item 1 due to confusion with form. Unsure regarding compliance with Notification of transfers, but notification has been provided.
CIC DR POA	N	Y	Y	Y	Y	Y	U	Mistakenly checked "No" for Item 1 due to confusion with form. Unsure regarding compliance with Notification of transfers but notification has been provided.
Elwood MHC	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form. Noted responses apply only to parcel D32 because parcels D33 and D34 have been continuously owned by the Cemetery and were not transferred from the Army.
Elwood Village	Y	Y	Y	Y	Y	Y	Y	Land used for water and waste water treatment as approved by USEPA.
FJGCO LLC	Y	Y	Y	Y	Y	Y	Y	None.
GP/Fort James	Y	Y	Y	Y	Y	Y	Y	Fort James Operating Company changed names to Georgia-Pacific Consumer Products LP on December 31, 2006.
IUOE Local 150	U/N	Y	Y	Y	Y	Y	Y	Unsure checked for "residential use" because campus security building staffed 24 hours per day. Other Item 1 boxes mistakenly checked as "No" for Item 1 due to confusion with form.
JADA	Y	Y	Y	Y	Y	Y	U	Unsure if notification of transfer requirements were adhered to.
Liberty Property	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form.
Prairie Craftsman	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form.
Pro Logistics, Inc.	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form.
US Army	Y	Y	Y	Y	Y	Y	Y	Noted 3 landfills that exist were approved in CERCLA ROD.
USDA/FS	Y	N	Y	Y	Y	--	N	USDA/FS questionnaire is different than other parcels owing to different ICs. Responses indicate USDA/FS is in compliance with ICs. USDA/FS also commented that camping should be removed from the listing of Land Use Restrictions.
VA	--	--	--	--	--	--	--	The VA property does not have the ICs applicable to other parcels because it was not contaminated.
WalMart	Y	Y	Y	Y	Y	Y	Y	None.
Will County (Landfill)	Y	Y	Y	--	Y	--	--	None. Will County questionnaire for landfill parcel is somewhat different from others due to specific conditions regarding the transfer of property and its planned use as a municipal landfill.
Will County (Highway Dept)	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form.
Wilmington Fire Department	N	Y	Y	Y	Y	Y	Y	Mistakenly checked "No" for Item 1 due to confusion with form.

-- Indicates a response was either not required or not applicable

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## **Appendix A**

### **Ownership Verification Letters and Responses**



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Julie Heyen  
Jones Lang LaSalle Brokerage, Inc  
Re: BNSF Land/Lease Management – Illinois  
4105 North Lexington Ave., Suite 200  
Arden Hills, MN 55126  
(651) 415-2714

and Don Girard  
Environmental Coordinator  
BNSF Railway Corporation  
920 SE Quincy Street  
Topeka, KS 66612  
(785) 435-3193

Re: **Verification of Ownership of Property by Burlington Northern & Santa Fe Railway and related companies on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Dear Ms. Heyen and Mr. Girard:

Records at the Will County Recorder of Deeds indicate that your company, Burlington Northern & Santa Fe Railway (BNSF) and related companies, owns property as shown in Enclosure 1 that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to BNSF and related companies in **Enclosure 1**, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (**Enclosure 1.1**) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

The BNSF holdings shown in **Enclosure 1.2** include those parcels listed to its related companies. The companies (shown with their acronyms in parentheses) in the overall BNSF listings are:

- BNSF
- BN Leasing Corporation (BN Leasing)
- 2002A BNSF Trust (BNSF 2002A)
- BNSF; BN Leasing (several deeds included the grantees listed jointly)

### **Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and

safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

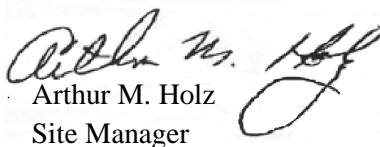
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to USEPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by BNSF and related companies
- 1.1 Ownership summary and verification for BNSF and related companies
  - 1.2 Detailed list of properties owned by BNSF and related companies
  - 1.3 Parcel Map (large scale, overview)
  - 1.4 Parcel Map (medium scale, Deer Run Industrial Park)

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by  
BNSF and related companies**



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

**Owner:** *Burlington Northern & Santa Fe Railway (BNSF) and its related companies, including: BN Leasing Corporation (BN Leasing); Burlington Northern Railroad Holdings Inc. (BN Holding); and 2002A BNSF Trust (BNSF 2002a)*

***Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Enclosure 1.1. If no change is needed, indicate this by checking the box below.***

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**BNSF and its related companies of 2500 Lou Menk Drive, Fort Worth, Texas 76131-2830 and/or 1700 East Golf Road, Schaumburg, Illinois 60173** owns the 12 parcels of land, covering approximately 594.72 acres, within the Deer Run Industrial Park as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

BNSF and its related companies are the current grantees on the deeds of transfer cited in Enclosure 1.2. The grantors in those deeds include CenterPoint Property Trust (CPPT) and its subsidiaries, including: CenterPoint Intermodal LLC (CPI LLC); CenterPoint Realty Services Corporation (CPRSC); and CenterPoint Elwood LLC \_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of ***Burlington Northern & Santa Fe Railway (BNSF) and its related companies as listed.*** To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Burlington Northern & Santa Fe Railway and related companies  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<b>Check box if ownership</b> <b>information is correct</b>	<b>Comment</b>
BN Leasing	D18	04-10-36-101-005-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	CP Ellwood LLC
<b>BN Leasing Total</b>		1	0.05				
BNSF 2002A	D01	04-10-23-101-002-0010	43.11	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D02	04-10-23-101-002-0020	14.46	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D04	04-10-26-200-004-0000	2.43	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D07	04-10-26-502-001-0000	73.01	R2000086276	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D08	04-10-36-101-001-0010	385.67	R2000086264	R2010057865	<input type="checkbox"/>	BNSF
<b>BNSF 2002A Total</b>		5	518.68				
BNSF	D42	04-10-35-502-001-0000	13.81	R2000086264	R2003130582	<input type="checkbox"/>	CPI LLC
BNSF	D44	04-10-35-502-002-0000	22.22	R2000086264	R2002227530	<input type="checkbox"/>	CPI LLC
BNSF	D52	04-10-36-101-006-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
<b>BNSF Total</b>		3	36.08				
BNSF; BN Leasing	D09	04-10-36-101-001-0010	13.15	R2000086264	R2010056239	<input type="checkbox"/>	CPI LLC
BNSF; BN Leasing	D49	04-10-36-500-001-0000	21.7	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
BNSF; BN Leasing	D55	04-10-36-300-005-0000	5.06	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
<b>BNSF; BN Leasing Total</b>		3	39.91				
<b>Grand Total</b>		12	594.72				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

## Pape, Mark

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**From:** Thompson, Carrie <Carrie.Thompson@BNSF.com>  
**Sent:** Tuesday, January 22, 2013 3:35 PM  
**To:** Pape, Mark  
**Cc:** Graham, Matt P; Girard, Donald G  
**Subject:** BNSF - Land Owner Research  
**Attachments:** s81679\_Exhibit.pdf; Enclosure 1.2 & BNSF Parcel Ownership Spreadsheet.xlsx

Thank you for talking with me this afternoon, Mark.

Attached is a map and a listing of what BNSF believes to be our ownership in the area. I appreciate your thoughts and feedback.

Carrie

***Carrie (Dexter) Thompson***  
BNSF Railway Company  
Manager  
Corporate Real Estate Development  
Phone: 817.352.4891  
Fax: 817.352.7115



LEGEND

TRACKAGE

--- ORG. CENTERLINE (LVL. 54)

--- ORG. CENTERLINE PARADELS (LVL. 54)

--- YARD TRKS RY. OWNED (LVL. 51)

--- YARD TRKS IND. OWNED (LVL. 51)

LAND LINES

--- P.O.W. LINES (LVL. 50)

--- PARCEL LINES (LVL. 50)

DEED# DEED NUMBERS (LVL. 25)

POL# PARCEL NUMBER (LVL. 25)

--- FORMER R/W LINES (LVL. 15)

--- AREA SOLD (LVL. 62)

--- EASEMENTS (LVL. 18)

--- LEASE LINES (LVL. 20)

--- EAGE & MERIDIAN (LVL. 19)

--- PARISH & TOWNSHIP (LVL. 19)

--- SECTION (LVL. 19)

--- CITY LIMITS (LVL. 19)

--- BLOCK LINES (LVL. 19)

--- LOT LINES (LVL. 19)

--- ROAD CENTERLINES (LVL. 30)

--- NON-RY PARCELS (LVL. 19)

--- CULVERT (LVL. 34)

--- PREDECESSOR RAILROAD (LVL. 58)

--- STATE LVL. 58

--- VALUATION SECTION (LVL. 58)

--- VALUATION MAP (LVL. 58)

HAZ. UTILITIES

LVL. 42- RY. CO. OWNED

LVL. 43- IND. CO. OWNED

--- FUEL LINE

--- GAS LINE

--- OIL LINES

--- TOXICHEM- TOXIC CHEMICAL LINES

--- TOXIC GAS LINES

--- GAS METER

--- GAS VALVE

--- HAZ MTL VALVES

--- HAZ MTL SUPPORT CLUM

NON-HAZ. UTILITIES

LVL. 38- RY. CO. OWNED

LVL. 39- IND. CO. OWNED

--- AIR LINES

--- CABLE TV LINES

--- ELECTRIC LINES

--- HIGH VOLTAGE ELEC. LINES

--- SEWER LINES

--- STEAM LINES

--- STORM LINES

--- TELEPHONE LINES

--- WATER LINES

--- CATCH BASIN

--- FIRE HYDRANT

--- SEWER MANHOLE

--- SUPPORT COLUMNS

--- WATER METER

--- WATER VALVE

--- FIBER OPTIC LINES (LVL. 40)

PLAT OF SURVEY  
CENTERPOINT INTERMODAL CENTER AT DEER RUN

NUMBER	RADIUS	ARC LENGTH	CURVED DIRECTION	CHORD LENGTH
01	100.00	100.00	S 90°00'00"E	100.00
02	100.00	100.00	S 90°00'00"E	100.00
03	100.00	100.00	S 90°00'00"E	100.00
04	100.00	100.00	S 90°00'00"E	100.00
05	100.00	100.00	S 90°00'00"E	100.00
06	100.00	100.00	S 90°00'00"E	100.00
07	100.00	100.00	S 90°00'00"E	100.00
08	100.00	100.00	S 90°00'00"E	100.00
09	100.00	100.00	S 90°00'00"E	100.00
10	100.00	100.00	S 90°00'00"E	100.00
11	100.00	100.00	S 90°00'00"E	100.00
12	100.00	100.00	S 90°00'00"E	100.00
13	100.00	100.00	S 90°00'00"E	100.00
14	100.00	100.00	S 90°00'00"E	100.00
15	100.00	100.00	S 90°00'00"E	100.00
16	100.00	100.00	S 90°00'00"E	100.00
17	100.00	100.00	S 90°00'00"E	100.00
18	100.00	100.00	S 90°00'00"E	100.00
19	100.00	100.00	S 90°00'00"E	100.00
20	100.00	100.00	S 90°00'00"E	100.00
21	100.00	100.00	S 90°00'00"E	100.00
22	100.00	100.00	S 90°00'00"E	100.00
23	100.00	100.00	S 90°00'00"E	100.00
24	100.00	100.00	S 90°00'00"E	100.00
25	100.00	100.00	S 90°00'00"E	100.00
26	100.00	100.00	S 90°00'00"E	100.00
27	100.00	100.00	S 90°00'00"E	100.00
28	100.00	100.00	S 90°00'00"E	100.00
29	100.00	100.00	S 90°00'00"E	100.00
30	100.00	100.00	S 90°00'00"E	100.00
31	100.00	100.00	S 90°00'00"E	100.00
32	100.00	100.00	S 90°00'00"E	100.00
33	100.00	100.00	S 90°00'00"E	100.00
34	100.00	100.00	S 90°00'00"E	100.00
35	100.00	100.00	S 90°00'00"E	100.00
36	100.00	100.00	S 90°00'00"E	100.00
37	100.00	100.00	S 90°00'00"E	100.00
38	100.00	100.00	S 90°00'00"E	100.00
39	100.00	100.00	S 90°00'00"E	100.00
40	100.00	100.00	S 90°00'00"E	100.00
41	100.00	100.00	S 90°00'00"E	100.00
42	100.00	100.00	S 90°00'00"E	100.00
43	100.00	100.00	S 90°00'00"E	100.00
44	100.00	100.00	S 90°00'00"E	100.00
45	100.00	100.00	S 90°00'00"E	100.00
46	100.00	100.00	S 90°00'00"E	100.00
47	100.00	100.00	S 90°00'00"E	100.00
48	100.00	100.00	S 90°00'00"E	100.00
49	100.00	100.00	S 90°00'00"E	100.00
50	100.00	100.00	S 90°00'00"E	100.00
51	100.00	100.00	S 90°00'00"E	100.00
52	100.00	100.00	S 90°00'00"E	100.00
53	100.00	100.00	S 90°00'00"E	100.00
54	100.00	100.00	S 90°00'00"E	100.00
55	100.00	100.00	S 90°00'00"E	100.00
56	100.00	100.00	S 90°00'00"E	100.00
57	100.00	100.00	S 90°00'00"E	100.00
58	100.00	100.00	S 90°00'00"E	100.00
59	100.00	100.00	S 90°00'00"E	100.00
60	100.00	100.00	S 90°00'00"E	100.00
61	100.00	100.00	S 90°00'00"E	100.00
62	100.00	100.00	S 90°00'00"E	100.00
63	100.00	100.00	S 90°00'00"E	100.00
64	100.00	100.00	S 90°00'00"E	100.00
65	100.00	100.00	S 90°00'00"E	100.00
66	100.00	100.00	S 90°00'00"E	100.00
67	100.00	100.00	S 90°00'00"E	100.00
68	100.00	100.00	S 90°00'00"E	100.00
69	100.00	100.00	S 90°00'00"E	100.00
70	100.00	100.00	S 90°00'00"E	100.00
71	100.00	100.00	S 90°00'00"E	100.00
72	100.00	100.00	S 90°00'00"E	100.00
73	100.00	100.00	S 90°00'00"E	100.00
74	100.00	100.00	S 90°00'00"E	100.00
75	100.00	100.00	S 90°00'00"E	100.00
76	100.00	100.00	S 90°00'00"E	100.00
77	100.00	100.00	S 90°00'00"E	100.00
78	100.00	100.00	S 90°00'00"E	100.00
79	100.00	100.00	S 90°00'00"E	100.00
80	100.00	100.00	S 90°00'00"E	100.00
81	100.00	100.00	S 90°00'00"E	100.00
82	100.00	100.00	S 90°00'00"E	100.00
83	100.00	100.00	S 90°00'00"E	100.00
84	100.00	100.00	S 90°00'00"E	100.00
85	100.00	100.00	S 90°00'00"E	100.00
86	100.00	100.00	S 90°00'00"E	100.00
87	100.00	100.00	S 90°00'00"E	100.00
88	100.00	100.00	S 90°00'00"E	100.00
89	100.00	100.00	S 90°00'00"E	100.00
90	100.00	100.00	S 90°00'00"E	100.00
91	100.00	100.00	S 90°00'00"E	100.00
92	100.00	100.00	S 90°00'00"E	100.00
93	100.00	100.00	S 90°00'00"E	100.00
94	100.00	100.00	S 90°00'00"E	100.00
95	100.00	100.00	S 90°00'00"E	100.00
96	100.00	100.00	S 90°00'00"E	100.00
97	100.00	100.00	S 90°00'00"E	100.00
98	100.00	100.00	S 90°00'00"E	100.00
99	100.00	100.00	S 90°00'00"E	100.00
100	100.00	100.00	S 90°00'00"E	100.00

KEY:

LEASED BY BNSF - NOT OWNED

NOT OWNED

BNSF OWNED

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NOTE: ALL R/W SUBJECT TO FIBER OPTIC EASEMENT UNDER CONTRACT OF 2012.01.01. (SEE ATTACHED FIBER OPTIC EASEMENT AS SHOWN ABOVE).

SHEET 2 OF 2

BNSF RAILWAY  
Station Map  
Centerpoint Intermodal, II  
County WILL  
Line Segment 7000  
Formerly AT&SF RY

400 0 400

SCALE

Chief Engineer's Office

Sheet 1 of 1

C.E. #0879

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Revised: 12/11/2012





## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Michelle Grana  
CenterPoint Properties  
1808 Swift Drive  
Oak Brook, IL 60523  
(630) 586-8000

Re: **Verification of Ownership of Property by CenterPoint Property Trust and its subsidiaries on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, CenterPoint Property Trust, and its subsidiaries (hereafter referred to in summary as CPPT), owns property in the Deer Run Industrial Park as shown in **Enclosure 1** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to CPPT in **Enclosure 1**, correct the information contained therein as appropriate, and confirm the ownership information by signing the cover page for **Enclosure 1**. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box.*]
2. Return the corrected and signed summary sheet (**Enclosure 1.1**) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience (**Enclosure 2**).

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

The CPPT holdings shown in **Enclosure 1.2** include those parcels listed to its subsidiaries. The companies (shown with their acronyms in parentheses) in the overall CPPT listings are:

- 21561 W Mississippi LLC (21561 W MISS)
- CenterPoint Intermodal LLC (CPI LLC)
- CenterPoint Properties Trust (CPPT)
- CenterPoint Realty Services Corporation (CPRSC)
- CIC at Deer Run Property Owners Association (Deer Run POA)

We are also interested in determining whether other properties in the Deer Run Industrial Park are owned by CPPT and leased to tenants (listed as grantees in the deeds of transfer documents) or fully sold to the grantees. **Enclosure 1.3** lists the grantees and associated parcels in question. These are:

- Burlington Northern & Santa Fe Railroad Company (BNSF) and its affiliates and subsidiaries: BN Leasing Corporation (BN Leasing), BNSF Trust and 2002a BNSF Trust (BNSF 2002a)
- Elwood Maple Hill Cemetery Association (Elwood MHC)
- Elwood Village (Elwood Village)
- Fort James Operating Company (Fort James)
- WalMart Stores East LP (WalMart)

**Enclosure 1.4** is a map of parcels within the Former JOAAP as a whole. **Enclosure 1.5** is a map that zooms in for more detail of the parcels within the Deer Run Industrial Park. The map labels shown in **Enclosures 1.2** and **1.3** match in to those shown in **Enclosures 1.4** and **1.5**.

*Background and Reason for Request:*

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the *Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas* (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

*Compliance Verification Process*

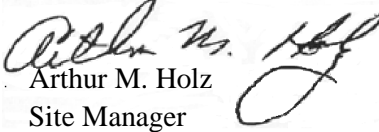
To ensure that these use restrictions and requirements are being properly followed and implemented, the Army is commencing a review process that will involve current owners in the following steps:

1. **Ownership Confirmation:** Parcel ownership will be verified via your response to this letter
2. **Compliance Questionnaire and Certification:** A Questionnaire and Certification package will be sent to you for your completion approximately 2 months from now. The package will:
  - a. Detail the use restrictions that are applicable to your property;
  - b. Provide for your response concerning compliance with the use restrictions on your property; and
  - c. Request your signature and certification of those responses.
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits by the U.S. Corps of Engineers or its representative, on behalf of the Army, approximately 3 months from now. The site visit will include an opportunity to ask questions about the process.

The Army anticipates following the above process on an annual basis. The Army will compile the results from the above review process, including your responses with those of other property owners, and prepare a report to the USEPA and the IEPA concerning the effectiveness of the use restrictions contained in the deeds. This process is part of a review that is required at least every five years under federal law, namely the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Should you have any questions please contact the contractor for this survey (URS Group, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.



Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by **CPPT**

- 1.1 Ownership summary and verification for **CPPT**
- 1.2.1 Detailed list of properties owned by **CPPT**
- 1.2.2 Additional list of properties
- 1.3 Parcel Map: Former JOAAP as a whole
- 1.4 Parcel Map: Deer Run Industrial Park

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD



**Enclosure 1:**  
**Land Parcels at the**  
**Former Joliet Army Ammunition Plant (JOAAP)**  
**that are currently owned by CPPT**

## 1.1: Ownership summary and verification for **CPPT**

**Enclosure 1.1: Ownership summary and verification for  
CenterPoint Property Trust and its Subsidiaries**

**Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

**Owners:** CenterPoint Properties Trust (CPPT) and its subsidiaries, including:

21561 W Mississippi LLC (21561 W MISS);

CenterPoint Intermodal LLC (CPI LLC);

CenterPoint Realty Services Corporation (CPRSC); and

CIC at Deer Run Property Owners Association (Deer Run POA)

***Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Enclosures 1.2.1 and 1.2.2. If no change is needed, indicate this by checking the box below.***

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

CPPT and its subsidiaries, including: 21561 W MISS; CPI LLC; CPRSC; and Deer Run POA, all of 1808 Swift Drive, Oak Brook IL 60523 are believed to own the 35 parcels of land, covering approximately 795.23 acres, within the Deer Run Industrial Park as detailed in the following Enclosure 1.2.1 and summarized below.

Grantee (presumed owner)	Parcel Count	Acres
21561 W MISSISSIPPI LLC	1	10.86
CPI LLC	7	453.31
CPI LLC; CPRSC (jointly)	15	169.97
CPPT	2	33.76
Deer Run POA	10	127.33
<b>TOTAL: CPPT and subsidiaries</b>	<b>35</b>	<b>795.23</b>

The original Army deed(s) as well as the current deed(s) are indicated in Enclosure 1.2.1. These property deeds, which establish the ownership (and in certain cases, owner/tenant relationships), are recorded at the Will County Recorder's Office, 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>.

**Enclosure 1.1: Ownership summary and verification for**  
**CenterPoint Property Trust and its Subsidiaries**

**Tenant(s), if any:**

Other parcels in the Deer Run Industrial Park show grantees other than CPPT and its subsidiaries. These grantees may be either owners or tenants. Enclosure 1.2.2 includes a detailed listing of these grantees. The following is a summary of the grantees and parcels involved.

Grantee (owner or tenant)	Parcel Count	Acres
BN Leasing	1	0.05
BNSF 2002A	5	516.68
BNSF	3	36.08
BNSF; BN Leasing (jointly)	3	39.91
Elwood MH Cemetery	1	0.09
Elwood Village	1	8.90
Fort James	1	49.19
Liberty Property LP	2	74.85
WalMart	2	172.39
<b>TOTAL: Grantees other than CPPT and subsidiaries</b>	<b>18</b>	<b>896.14</b>

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

Several parcels in the Deer Run Industrial Park have not yet been transferred from the U.S. Army to the Joliet Arsenal Development Authority (JADA) or from JADA to commercial owners. These are summarized below and listed in Enclosure 1.2.2 and shown on the Enclosure 1.3 and 1.4 maps.

Owner of parcels not yet transferred	Map Label	Acres
JADA	D33	2.62
U.S. Army	D10	31.47
<b>TOTAL: Parcels w Army or JADA</b>		<b>34.09</b>

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of ***CenterPoint Property Trust and its subsidiaries, 21561 W Mississippi LLC (21561 W MISS); CenterPoint Intermodal LLC (CPI LLC); CenterPoint Realty Services Corporation (CPRSC); and CIC at Deer Run Property Owners Association (Deer Run POA).*** I understand that compliance with the annual certification of compliance is required and, if necessary, enforcement through the civil courts may be pursued to ensure that deed restrictions are maintained and verified.

To the best of my knowledge ***CPPT and its subsidiaries*** own the properties listed in Enclosure 1.2.1 without / with modification as shown. In addition, to the best of my knowledge the grantees listed in Enclosure 1.2.2 are owners or tenants for the properties listed without / with modification as shown

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

1.2.1: Detailed list of properties in Deer Run Industrial Park owned by *CPPT and its subsidiaries, including:*

- 21561 W Mississippi LLC (21561 W MISS)
- CenterPoint Intermodal LLC (CPI LLC)
- CenterPoint Properties Trust (CPPT)
- CenterPoint Realty Services Corp (CPRSC)
- CIC at Deer Run Property Owners Association (Deer Run POA)

**Enclosure 1.2.1 - Detailed list of properties owned by  
CenterPoint Property Trust and its subsidiaries  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns						
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct
21561 W MISS	D26	10-11-30-101-004-0000	10.86	R2000086264	R2000086271	<input type="checkbox"/>
<b>21561 W MISSISSIPPI LLC Total</b>		1	10.86			
CPI LLC	D03	04-10-26-200-002-0000	45.56	R2002045744	R2002105583	<input type="checkbox"/>
CPI LLC	D05	04-10-26-401-001-0000	10.62	R2002045744	R2002105583	<input type="checkbox"/>
CPI LLC	D06	04-10-35-200-004-0000	148.65	R2010056234	R2010056239	<input type="checkbox"/>
CPI LLC	D13	04-10-25-101-002-0000	15.04	R2000086264	R2002148335	<input type="checkbox"/>
CPI LLC	D20	04-10-25-201-010-0000	32.33	R2000086264	R2011064757	<input type="checkbox"/>
CPI LLC	D39	04-10-35-502-004-0000	10.1	R2010056234	R2010056239	<input type="checkbox"/>
CPI LLC	D47	04-10-36-101-001-0020	191.01	R2002045744	R2000086271	<input type="checkbox"/>
<b>CPI LLC Total</b>		7	453.31			
CPI LLC; CPRSC	D11	04-10-25-101-004-0000	58.06	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D12	04-10-25-101-005-0000	0.02	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D14	04-10-25-101-006-0000	4.74	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D15	04-10-25-101-007-0000	0.06	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D16	04-10-25-502-001-0000	8.94	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D17	04-10-25-502-002-0000	13.05	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D23	04-10-25-201-008-0000	3.33	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D28	10-11-30-101-005-0000	20.57	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D32	10-11-30-102-001-0000	3.78	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D40	04-10-35-200-003-0000	0.2	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D41	04-10-35-502-003-0000	16.93	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D43	04-10-35-402-003-0000	22.48	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D45	04-10-35-402-001-0000	6.71	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D53	04-10-36-500-002-0000	3.35	R2000086264	R2000086271	<input type="checkbox"/>
CPI LLC; CPRSC	D54	04-10-36-500-003-0000	7.75	R2000086264	R2000086271	<input type="checkbox"/>
<b>CPI LLC; CPRSC Total</b>		15	169.97			
CPPT	D24	04-10-25-201-009-0000	6.22	R2000086264	R2000086271	<input type="checkbox"/>
CPPT	D29	10-11-30-101-007-0000	27.54	R2000086264	R2000086271	<input type="checkbox"/>
<b>CPPT Total</b>		2	33.76			
Deer Run POA	D19	04-10-25-201-004-0000	4.2	R2000086264	R2010057862	<input type="checkbox"/>
Deer Run POA	D25	04-10-25-201-007-0000	27.4	R2000086264	R2010057862	<input type="checkbox"/>
Deer Run POA	D30	10-11-30-301-001-0000	12.87	R2000086264	R2010057862	<input type="checkbox"/>
Deer Run POA	D31	10-11-30-102-002-0000	6.06	R2000086264	R2010057863	<input type="checkbox"/>
Deer Run POA	D35	10-11-30-201-003-0000	5.33	R2000086264	R2010057863	<input type="checkbox"/>
Deer Run POA	D38	10-11-30-102-003-0000	21.68	R2000086264	R2010057863	<input type="checkbox"/>
Deer Run POA	D46	04-10-35-402-005-0000	5.85	R2000086264	R2010057863	<input type="checkbox"/>
Deer Run POA	D48	04-10-35-401-001-0000	21.97	R2002045744	R2010057863	<input type="checkbox"/>
Deer Run POA	D51	04-10-36-201-003-0000	6.67	R2000086264	R2010057863	<input type="checkbox"/>
Deer Run POA	D56	04-10-36-401-001-0000	15.3	R2000086264	R2010057863	<input type="checkbox"/>
<b>Deer Run POA Total</b>		10	127.33			
<b>Grand Total</b>		35	795.23			
<b>Abbreviations</b>						
21561 W MISS	21561 W Mississippi LLC					

**Enclosure 1.2.1 - Detailed list of properties owned by  
CenterPoint Property Trust and its subsidiaries  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<b>Check box if ownership</b> <b>information is correct</b>	<b>Comment</b>
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

## 1.2.2: Additional list of properties:

Detailed list of properties in Deer Run Industrial Park with grantees other than **CPPT and its subsidiaries** to be used in determining whether grantees are owners or tenants of the properties. Grantees listed are:

- Burlington Northern & Santa Fe Railroad Company (BNSF) and its affiliates and subsidiaries: BN Leasing Corporation (BN Leasing), BNSF Trust and 2002a BNSF Trust (BNSF 2002a)
- Elwood Maple Hill Cemetery Association (Elwood MHC)
- Elwood Village (same)
- Fort James Operating Company (Fort James)
- WalMart Stores East LP (WalMart)



**Enclosure 1.2.2 - Detailed list of properties in Deer Run Industrial Park  
possibly owned by CenterPoint Property Trust and its Subsidiaries (on which CPPT is not current grantee)  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right three) columns</i>								
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Is Grantee Owner (O) or Tenant (T)?	Comment
BN Leasing	D18	04-10-36-101-005-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	O / T	
<b>BN Leasing Total</b>		1	0.05					
BNSF 2002A	D01	04-10-23-101-002-0010	43.11	R2000086264	R2002105583	<input type="checkbox"/>	O / T	
BNSF 2002A	D02	04-10-23-101-002-0020	14.46	R2000086264	R2002105583	<input type="checkbox"/>	O / T	
BNSF 2002A	D04	04-10-26-200-004-0000	2.43	R2000086264	R2002105583	<input type="checkbox"/>	O / T	
BNSF 2002A	D07	04-10-26-502-001-0000	73.01	R2000086276	R2002105583	<input type="checkbox"/>	O / T	
BNSF 2002A	D08	04-10-36-101-001-0010	385.67	R2000086264	R2010057865	<input type="checkbox"/>	O / T	
<b>BNSF 2002A Total</b>		5	518.68					
BNSF	D42	04-10-35-502-001-0000	13.81	R2000086264	R2003130582	<input type="checkbox"/>	O / T	
BNSF	D44	04-10-35-502-002-0000	22.22	R2000086264	R200227530	<input type="checkbox"/>	O / T	
BNSF	D52	04-10-36-101-006-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	O / T	
<b>BNSF Total</b>		3	36.08					
BNSF; BN Leasing	D09	04-10-36-101-001-0010	13.15	R2000086264	R2010056239	<input type="checkbox"/>	O / T	
BNSF; BN Leasing	D49	04-10-36-500-001-0000	21.7	R2000086264	R2010129644	<input type="checkbox"/>	O / T	
BNSF; BN Leasing	D55	04-10-36-300-005-0000	5.06	R2000086264	R2010129644	<input type="checkbox"/>	O / T	
<b>BNSF; BN Leasing Total</b>		3	39.91					
Elwood MHC	D34	10-11-30-100-006-0000	0.09	R2000086264	R2000086271	<input type="checkbox"/>	O / T	
Elwood Village	D27	10-11-30-101-006-0000	8.9	R2000086264	R2000086271	<input type="checkbox"/>	O / T	
<b>Elwood Village Total</b>		1	8.9					
Fort James	D21	04-10-25-201-011-0000	49.19	R2000086264	R2005210234	<input type="checkbox"/>	O / T	
<b>Fort James Total</b>		1	49.19					
JADA	D33	10-11-30-100-004-0000	2.62	R2000086264	R2000086271	<input type="checkbox"/>		
<b>JADA Total</b>		1	2.62					
Liberty Property LP	D22	04-10-25-201-012-0000	47.84	R2000086264	R2000086271	<input type="checkbox"/>	O / T	
Liberty Property LP	D50	04-10-36-201-002-0000	27.01	R2000086264	R2000086271	<input type="checkbox"/>	O / T	
<b>Liberty Property LP Total</b>		2	74.85					
U.S. Army	D10	04-10-35-200-002-0000	31.47	To be transferred	To be transferred	<input type="checkbox"/>		
<b>U.S. Army Total</b>		1	31.47					
WalMart	D36	10-11-30-201-004-0000	96.07	R2000086264	R2006136007	<input type="checkbox"/>	O / T	
WalMart	D37	10-11-30-201-005-0000	76.32	R2000086264	R2006171216	<input type="checkbox"/>	O / T	
<b>WalMart Total</b>		2	172.39					
<b>Grand Total</b>		21	934.23					
<b>Abbreviations</b>								
2002A BNSF	2002A BNSF Trust							
21561 W MISS	21561 W Mississippi LLC							
BN Leasing	BN Leasing Corporation							
BNR Holding	Burlington Northern Railroad Holdings Inc.							
BNSF	Burlington Northern & Santa Fe Railway Company							
CPI LLC	CenterPoint Intermodal LLC							
CPPT	CenterPoint Properties Trust							
CPRSC	CenterPoint Realty Services Corporation							
Deer Run POA	CIC at Deer Run Property Owners Association							
Elwood MHC	Elwood Maple Hill Cemetery Association							
Elwood Village	Elwood Village of							
Fort James	Fort James Operating Company							
JADA	Joliet Arsenal Development Authority							
Liberty Property LP	Liberty Property Limited Partnership							
U.S. Army	Department of the Army (U.S.)							
USDA/FS	Department of Agriculture							
WalMart	WalMart Stores East LP							

## 1.3: Parcel Map: Former JOAAP as a whole

## 1.4: Parcel Map: Deer Run Industrial Park

## **Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

## Pape, Mark

---

**From:** Purcell, Sharon <spurcell@centerpoint.com>  
**Sent:** Tuesday, February 05, 2013 4:01 PM  
**To:** Pape, Mark  
**Subject:** Elwood  
**Attachments:** Department of the Army property chart.xlsx

Mark,

Here's the list (to the best of my knowledge) of the most current parcel numbers. My overview map is really outdated, but I will drop it in the mail tomorrow.

Sharon Purcell  
Tax Manager  
CenterPoint Properties  
1808 Swift Drive  
Oak Brook, Illinois 60523-1501  
Phone 630-586-8291  
Fax 630-586-8010

## Proportionate Share of Acreage 10-16-12

		1	2	3	Owner
	PIN	Acres			
BNSF - LEASED	04-10-23-101-002-0010,-0020 parts	32.78	4	D01+D02 57.57	BNSF - Lease
BNSF	04-10-26-502-004	10.00	#	D04	CPI LLC
BNSF	04-10-26-401-001	10.71	#	D05	BNSF (per CPI)
BNSF	04-10-35-200-004-0020	8.00	#	D06 new name D10 148.65	BNSF (per CPI)
BNSF	04-10-26-502-001	73.00	#	D07	BNSF
BNSF	04-10-36-101-001-0010, -0020	575.96	#	D08 + D47	BNSF - Lease
BNSF	04-10-25-505-001	8.95	5	D16	BNSF
BNSF	04-10-25-502-002	13.00	6	D17	BNSF
BNSF	04-10-35-502-003	17.00	#	D41	BNSF (per CPI)
BNSF	04-10-35-502-001	13.80	#	D42	BNSF
BNSF	04-10-35-502-002	22.00	#	D44	BNSF
BNSF	04-10-25-502-001	21.46	7	D49	BNSF
BNSF	04-10-36-500-002	3.30	8	D53	BNSF (per CPI)
BNSF	04-10-36-500-003	7.60	9	D54	BNSF (per CPI)
BNSF	04-10-36-300-005	4.69	#	D55	BNSF
		<b>822.25</b>	#		
		#			
<b>Container Yards:</b>		#			
CY 1 - LEASED to BNSF	04-10-25-201-010	31.96	#	D20	BNSF - Lease (per CPI)
CY 2	04-10-25-101-004, -005	57.77	#	D11+D12	CPI LLC
<b>CenterPoint Undeveloped Land</b>		#			
<i>Detention at Entrance to Park:</i>	04-10-26-200-002	42.829	#	D03	04-10-26-200-002-0000
	04-10-26-200-004	2.431	#	D04	
<i>M13 and pt M-6</i>	04-10-35-200-004-0010	140.65	#	D06 remainder	#N/A See R2012119388 Records
<i>Welcome Center</i>	04-10-25-101-006	4.72	#	D14	04-10-25-101-006-0000
<i>Outlot (Partners)</i>	04-10-11-30-101-006	8.85	#	D27	10-11-30-101-006-0000
<i>Silver parcel</i>	04-10-35-200-003	0.14	#	D40	04-10-35-200-003-0000
<i>Lot 4 Unit 2</i>	04-10-35-402-003	22.91	#	D43	04-10-35-402-003-0000
<i>Lot 3 Unit 2</i>	04-10-35-402-001	6.62	#	D45	04-10-35-402-001-0000
<i>Phase III - future spec 9</i>	10-11-30-401-005	69.23	#	Outside JOAAP	
<i>Pt Block 2 Lot 3</i>	10-11-30-202-003	10.82	#	Outside JOAAP	
<i>Block 1, Unit 6 Lot 6</i>	10-11-30-401-006	9.67	#	Outside JOAAP	
<i>Block 1, Unit 6 Lot 7</i>	10-11-30-401-007	14.21	#	Outside JOAAP	
<i>Block 2, Lot 4</i>	10-11-30-202-001	0.49	#	Outside JOAAP	
<i>Phase III Future Comm</i>	10-11-30-401-008	2.97	#	Outside JOAAP	
<i>Phase III Future Comm</i>	10-11-30-401-009	2.81	#	Outside JOAAP	
		<b>429.07</b>	#		
		#			
		#			
Georgia Pacific/ 21837 Mississippi	04-10-25-201-011	48.72	#	D21	04-10-25-201-011-0000
Liberty/21705 Mississippi	04-10-25-201-012	47.51	#	D22	Originally listed as "10-25-201-012-0000"
21505 Mississippi	04-10-25-201-008/10-11-30-101-004	14.09	#	D23+D26	#N/A
21561 CenterPoint Dr.	10-11-30-101-005/04-10-25-201-009	26.56	#	D28+D26+D24	#N/A
26416-26634 S CenterPoint Dr.	10-11-30-101-007	27.53	#	D29	10-11-30-101-007-0000
Walmart/ 26453 and 26537 CenterPoint Dr.	10-11-30-201-004, -005	172.02	#	D36+D37	#N/A
Liberty/27413 Baseline Rd	04-10-36-201-002	26.97	#	D50	Originally listed as "10-36-201-002-0000"
20901 Walter Strawn Drive	10-11-30-401-004	65.54	#	Outside JOAAP	
		<b>428.94</b>	#		
		#			
		#			
<b>Village of Elwood:</b>		#			
<b>Block 2</b>		#			
Lot 2	10-11-30-203-001	31.89	#	Outside JOAAP	
		0.20	#		
Lot 3 (part of)	10-11-30-202-004	5.89	#	Outside JOAAP	
		0.22	#		
Lot 5	10-11-30-102-001	3.83	#	D32	10-11-30-102-001-0000
		0.05	#		
<b>Block 4</b>		#			
Lot 3	04-10-25-101-002	15.00	#	D13	04-10-25-101-002-0000
<b>CNT Subdivision</b>		#			
<b>Lot 1</b>	10-11-29-301-001	0.32	#	Outside JOAAP	
Total		<b>57.40</b>	#		
		#			
		#			
<b>Current and Future Common Area:</b>		#			
<b>Block 1</b>		#			
Unit 6 Lot 3	10-11-30-401-003	9.29	#	Outside JOAAP	Originally listed as "11-30-401-003-0000"
<b>Block 2</b>		#			
Unit 5 Lot 7	10-11-30-201-003	5.41	#	D35	10-11-30-201-003-0000
Unit 5 Lot 8	10-11-30-102-002	6.08	#	D31	10-11-30-102-002-0000
Unit 5 Lot 11	10-11-30-102-003	21.56	#	D38	10-11-30-102-003-0000
<b>Block 3</b>		#			
Lot 10	04-10-25-201-004	4.15	#	D19	04-10-25-201-004-0000
Lot 12	10-11-30-301-001/04-10-25-201-007	41.04	#	D30+D25	#N/A
<b>Block 4</b>		#			
Pt lot 2	04-10-23-101-002-0010/-0020 Parts	25.22	#	D01+D02	#N/A
Lot 6	04-10-36-401-001	15.31	#	D56	04-10-36-401-001-0000
Lot 7	04-10-35-401-001	21.86	#	D48	04-10-35-401-001-0000
<b>Block 5</b>		#			
Lot 3	04-10-36-201-003	6.69	#	D51	04-10-36-201-003-0000
<b>CIC at Deer One Unit Two</b>		#			
Lot 6	04-10-35-402-005	5.62	#	D46	04-10-35-402-005-0000
		#			
		#			
<b>Total Common Area:</b>		<b>162.23</b>	#		
		#			
<b>Total Park Area</b>		<b>#REF!</b>	#		
		#			
	1.00			0.00	
		#			
		#			



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Re: **Verification of Ownership of Property Held by Elwood Maple Hill Cemetery Association  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

John Tryner:

Records at the Will County Recorder of Deeds indicate that your company, Elwood Maple Hill Cemetery Association, owns property as shown in **Enclosure 1** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Elwood Maple Hill Cemetery Association in **Enclosure 1**, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the "no change" box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (**Enclosure 1.1**) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

Information from the Will County Recorder includes parcel identifications, grantors and grantees in its deeds of transfer that may be ambiguous or outdated. For instance, deeds of transfer can be provided for long-term leases as well as for changes of ownership. Thus we are requesting that you verify the information we have received from Will County.

### **Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

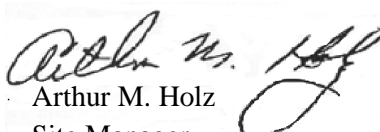
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Elwood Maple Hill Cemetery Association
- 1.1 Ownership summary and verification for Elwood Maple Hill Cemetery Association
  - 1.2 Detailed list of properties owned by Elwood Maple Hill Cemetery Association
  - 1.3 Parcel Maps
- Enclosure 2: Pre-Addressed and Stamped Return Envelope
- Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD



**Enclosure 1:**  
**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Elwood Maple Hill  
Cemetery Association**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Elwood Maple Hill Cemetery Association

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Elwood Maple Hill Cemetery Association** owns the 1 parcel of land, covering approximately 0.09 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Elwood Maple Hill Cemetery Association**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Elwood Maple Hill Cemetery Association  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
Elwood MHC	D34	10-11-30-100-006-0000	0.09	R2000086264	R2000086271	<input type="checkbox"/>	CPI LLC
Elwood MHC Total		1	0.09				
Grand Total		1	0.09				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

JOHN A. TRYNER  
ATTORNEY AT LAW  
101 FULTON STREET  
WILMINGTON, IL 60481

PH: (815) 476-9048

FAX: (815) 476-9092

January 16, 2013

Arthur M. Holz  
Dept. of the Army

RE: Elwood Maple Hill Cemetery Association

Dear Mr. Holz:

This letter is in reference to your letter dated 1/14/13. I am returning enclosure 1.1, and attaching this letter as space on 1.1 does not permit a full explanation.

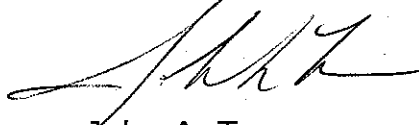
At this time it does not appear that your records of ownership match the records of the Cemetery Association. Using the reference numbers from your enclosure 1.4 our understanding of the Cemetery property is as follows:

- 1) D32 - this parcel consists of approximately 3.83 acres +/- and was platted as Lot 5 in the Centerpoint development. This parcel was conveyed to the Elwood Maple Hill Cemetery Assoc. via document no. R2003-088165, and was subject to certain restrictions which I believe are those referenced by your letter. According to Terry Weidemann of the Cemetery Association this property is not currently in use and remains vacant.
- 2) D33 - this parcel (or rather two parcels) are part of the original cemetery association property dating back to some time in the 1800's. Based on the information I have there are two deeds of conveyance located at the Will County Recorder of Deeds Nos. 334629 and 39953 (both dating to the 1800's) which transferred title to the original Cemetery. This parcel is currently being used as a Cemetery.
- 3) D34 - I am unclear on the history of this parcel. It appears there may have been some confusion in the original legal descriptions which created parcel D33, and that this has caused a gap to appear in the county assessors GIS system. I believe this property was conveyed to the cemetery via Doc. No. 334629 referenced above, but I cannot verify that without a title

commitment and survey work.

I have enclosed for your reference a copy of Doc. No. R2003-088165 which relates to the ownership of D32.

Very truly yours,



John A. Tryner  
Attorney at Law

JAT/dld/enc.

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Elwood Maple Hill Cemetery Association

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

*Elwood Maple Hill Cemetery Association* owns the 1 parcel of land, covering approximately 0.09 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

*see my letter dated 1/16/13 attached*

**Tenant(s), if any:**

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

*changes are required see letter attached*

**Statement of Authorized Representative:**

I, John A. Tryner, am an authorized representative of *Elwood Maple Hill Cemetery Association*. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.



(signature)

*1/16/13*

(date)



11380  
DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

John A. Tryner  
Elwood Maple Hill Cemetery Association  
101 Fulton Street  
Wilmington, IL 60481

Re: **Verification of Ownership of Property Held by Elwood Maple Hill Cemetery Association  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

John Tryner:

Records at the Will County Recorder of Deeds indicate that your company, Elwood Maple Hill Cemetery Association, owns property as shown in *Enclosure 1* that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Elwood Maple Hill Cemetery Association in *Enclosure 1*, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – if all information in *Enclosure 1* is correct, simply check the "no change" box and return that page with your signed statement.].
2. Return the corrected and signed summary sheet (*Enclosure 1.1*) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

Information from the Will County Recorder includes parcel identifications, grantors and grantees in its deeds of transfer that may be ambiguous or outdated. For instance, deeds of transfer can be provided for long-term leases as well as for changes of ownership. Thus we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are



binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

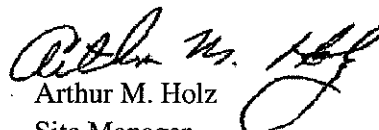
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Elwood Maple Hill Cemetery Association
- 1.1 Ownership summary and verification for Elwood Maple Hill Cemetery Association
  - 1.2 Detailed list of properties owned by Elwood Maple Hill Cemetery Association
  - 1.3 Parcel Maps
- Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

THIS INSTRUMENT WAS PREPARED BY:

Kevin P. Breslin  
KATZ RANDALL WEINBERG &  
RICHMOND  
333 West Wacker Drive, Suite 1800  
Chicago, Illinois 60606  
KRWR File No. 07056.36219

AFTER RECORDING RETURN TO:  
and send tax bills to:

Elwood Maple Hill Cemetery Association  
c/o John A. Tryner  
101 Fulton Street  
Wilmington, Illinois 60481

MARY ANN STUKEL

13P

Will County Recorder

Will County

R 2003088165

Page 1 of 13

CEM Date 04/16/2003

Time 12:26:10

Recording Fees:

27.00

1390656

# QUITCLAIM DEED Illinois

THIS INDENTURE is made as of the 30<sup>th</sup> day of December, 2002, by **CENTERPOINT INTERMODAL LLC**, an Illinois limited liability company, whose address is 1808 Swift Drive, Oak Brook, Illinois 60523 ("**Grantor**") to and in favor of **ELWOOD MAPLE HILL CEMETERY ASSOCIATION**, an association organized pursuant to the Illinois Cemetery Association Act, whose address is c/o John A. Tryner, 101 Fulton Street, Wilmington, Illinois 60481 ("**Grantee**").

WITNESSETH, that the Grantor, for and in consideration of the sum of Ten and No Dollars and other good and valuable consideration in hand paid by the party of the second part, the receipt and sufficiency whereof is hereby acknowledged, by these presents does GRANT, BARGAIN, SELL, REMISE, RELEASE, ALIEN, CONVEY AND QUIT-CLAIM unto Grantee, all of Grantor's right, title and interest, in and to the parcel of land situated in the County of Will and State of Illinois legally described on Exhibit "A" attached hereto and by this reference made a part hereof together with all and singular the improvements, hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of the Grantor, either in law or equity, of, in and to the above described premises, with the hereditaments and appurtenances; (collectively, the "**Property**"). The Property is conveyed subject to, among other matters, the Deed Restrictions summarized in the attached Exhibit "B".

TO HAVE AND TO HOLD the Property as above described, with the appurtenances, unto the Grantee, its successors and assigns, forever.

CHICAGO TITLE INSURANCE CO.

10613C

IN WITNESS WHEREOF, Grantor has caused its name to be signed to these presents by its sole member and manager the day and year first above written.

CENTERPOINT INTERMODAL LLC, an  
Illinois limited liability company

By: **CENTERPOINT PROPERTIES TRUST**,  
a Maryland real estate investment trust, its  
sole member and manager

By: 

Paul T. Ahern  
Executive Vice President

By: 

Michael Tortorici  
Assistant Secretary

Exempt under provisions of Paragraph e, Section 4,  
Real Estate Transfer Tax Act.

4/10/03

Date

  
Buyer, Seller or Representative

STATE OF ILLINOIS     )  
                                       )  
 COUNTY OF DuPAGE     )

I, STACEY Cizek, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Paul T. Ahern and Michael Tortorici, as Executive Vice President and Assistant Secretary, respectively, of CENTERPOINT PROPERTIES TRUST, a Maryland real estate investment trust, as the sole member and manager of CENTERPOINT INTERMODAL LLC, an Illinois limited liability company, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such President and Chief Operating Officer and Assistant Secretary, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said company for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 30<sup>th</sup> day of December, 2002.

Stacey E. Cizek  
 Notary Public

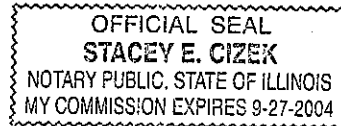


EXHIBIT A

LEGAL DESCRIPTION - PROPERTY

Lot 5 in Block 2 in CenterPoint Intermodal Center at Deer Run, according to the plat of subdivision thereof recorded on June 7, 2002 as document number R-2002094161 in the Office of the Recorder in Will County, Illinois.

Property known as: +/-3.83 acres on Drummmond Road east of Diagonal Road  
CenterPoint Intermodal Center at Deer Run  
Elwood, Illinois

Part of Permanent Index Number: 11-30-100-005-0000

**EXHIBIT B****DEED RESTRICTIONS**

The Property was previously conveyed by the United States of America, acting by and through the Deputy Assistant Secretary of the Army (I&H) pursuant to a delegation of authority from the Secretary of the Army (the "Army"), under and pursuant to the powers and authorities contained in the provisions of Section 2923 of the National Defense Authorization Act For Fiscal Year 1996, Public Law No. 104-106, Division B, Title XXIX, Subtitle B, Sections 2901 et seq., approved February 10, 1996 (the "Federal Act") by a Quit Claim Deed of Conveyance with Land Use Restrictions and Covenants and Groundwater Restrictions and Covenants recorded with the Will County Recorder's Office on August 11, 2000 as Document Number R200086264 (the "Initial Deed"). The Initial Deed contains several covenants, terms and conditions, some or all of which may apply to the Property.

In connection with the Initial Deed, a Memorandum of Agreement (hereinafter "MOA") dated August 2, 2000 was recorded as an exhibit to the Initial Deed. The MOA is incorporated herein by reference. The MOA sets forth additional rights and responsibilities of the parties to the MOA with respect to the Property and other real estate, further addresses the parallel activities of remediating a portion of the site in a manner consistent with law while allowing the Property to be redeveloped. All terms used herein, unless otherwise specified, shall have the meaning ascribed to them in the MOA.

**1. NOTICE OF THE PRESENCE OF ASBESTOS.**

a. Grantee, and its successors and assigns, future owners, heirs and executors, is hereby informed and does acknowledge that non-friable asbestos or asbestos-containing materials ("ACM") has been found on the Property, as described in the final installation-wide Enhanced Preliminary Assessment Screening dated September 1997.

b. Grantee covenants and agrees that its use and occupancy of the Property will be in compliance with all applicable laws relating to asbestos.

c. Unprotected or unregulated exposures to asbestos or ACM in product manufacturing and building construction workplaces have been associated with asbestos-related diseases. Both the Occupational Safety and Health Administration (hereinafter "OSHA") and the United States Environmental Protection Agency (hereinafter "USEPA") regulate asbestos because of the potential hazards associated with exposure to airborne asbestos fibers. Both OSHA and USEPA have determined that such exposure increases the risk of asbestos-related diseases, which include certain cancers and which can result in disability or death.

d. Grantee acknowledges that it has been notified of the opportunity to inspect the Property as to its asbestos content and condition and any hazardous or environmental conditions relating thereto. Grantee shall be deemed to have relied solely on its own judgment in assessing the overall condition of all or any portion of the Property, including, without limitation, any asbestos hazards or concerns.

e. No warranties, either expressed or implied, are given with regard to the condition of the Property, including, without limitation, whether the Property does or does not contain asbestos or ACM or is or is not safe for a particular purpose. The failure of Grantee to inspect, or to be fully informed as

to the condition of all or any portion of the Property offered, will not constitute grounds for any claim or demand against Grantor.

## 2. LEAD BASED PAINT WARNING AND COVENANT.

a. The Property does not contain structures or buildings suitable for residential dwellings. The Grantee, and its successors and assigns, future owners, heirs and executors, is hereby informed and does acknowledge that there are or were buildings on the property which were constructed or rehabilitated prior to 1978, are presumed to contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems and impaired memory.

b. Available information concerning known lead-based paint and/or lead-based paint hazards, the location of lead-based paint and/or lead-based paint hazards, and the condition of painted surfaces is contained in the Environmental Baseline Survey, which has been provided to the Grantee. Additionally, the Finding of Suitability to Transfer (FOST) has been provided to the Grantee.

c. A risk assessment or inspection by the Grantee, its successors and assigns, future owners, heirs and executors, for possible lead-based paint hazards is recommended prior to the transfer of the Property.

d. Grantee, its successors and assigns, future owners, heirs and executors, shall comply with all applicable federal, state, and local laws and regulations pertaining to lead-based paint and/or lead-based paint hazards as defined in 40 Code of Federal Regulations 745.223 in or on structures existing on the Property at the time of transfer.

**3. NOTICE OF THE POTENTIAL FOR THE PRESENCE OF UNEXPLODED ORDNANCE (UXO) OR EXPLOSIVES.** Ordnance and Explosives (OE) investigations indicate that OE is not likely on the Property. However, because this is a former military installation with a history of OE there is potential for OE to be present on the Property. In the event that Grantee, its successors and assigns, future owners, heirs, and executors, should discover what appears to be of an ordnance or explosive nature on the Property, said parties shall not attempt to remove or destroy such items. The said parties will immediately stop any excavation or other work in the area, and notify the local Police Department. As set forth in the Initial Deed, the Army has acknowledged its responsibility for OE/UXO and will take prompt action upon notification of discovery. Grantee, its successors and assigns, future owners, heirs and executors will provide access to the Army, at no expense to the United States Army ("Army"), for the purpose of removal of OE in the event Grantee, its successors and assigns, future owners, heirs and executors should discover any OE on the Property. For purposes of this Deed, OE, Ordnance and Explosives shall have the same meaning as that provided in the US Army Engineer Regulation (ER) 1110-1-8153, Ordnance and Explosive Response, 14 May 1999 or successor authority. ER 1110-1-8153 currently defines OE as Ordnance and Explosives which is anything related to munitions designed to cause damage to personnel or material through explosive force, incendiary action or toxic effects. Soils with explosive constituents are considered explosive waste if the concentration is sufficient to be reactive and present an imminent safety hazard as determined by the US Army Corps of Engineers, Ordnance and Explosives Mandatory Center of Expertise. UXO, Unexploded Ordnance, shall have the same meaning as that provided in the 40 Code of Federal Regulations (CFR) 266.201, which defines UXO as military munitions that have been primed, fused, armed or otherwise prepared for action and have been

fired, dropped, launched, projected or placed in such a manner as to constitute a hazard to operations, installation, personnel or material and remain unexploded either by malfunction, design or any other cause.

**4. CERCLA COVENANTS AND NOTICE.** Pursuant to Sections 120(h)(3) of CERCLA, for the Property:

a. The Initial Deed contains a notice from the Army that: (1) hazardous substances were stored, released, and disposed on the Property so as to exceed the time period or quantity limits established by 40 CFR Part 373 for notification (for the purpose of this Deed, "hazardous substances" shall have the same meaning as section 101(14) of CERCLA); (2) available information regarding the type, quantity, and location of such substances and actions taken is set forth in Exhibit B of the Initial Deed there is no evidence indicating that hazardous substances were released on site, and the information regarding this storage and release indicates that there is no known existing threat to human health and the environment; and (3) except as indicated by the table at Exhibit B of the Initial Deed, there is no evidence indicating that hazardous substances were released on site, and the information regarding this storage and release indicates that there is no known existing threat to human health and the environment.

b. The remedial action for contaminated groundwater consists of establishing Groundwater Management Zones, deed restrictions, periodic site inspections, groundwater and surface water monitoring, and natural attenuation.

c. Consistent with the terms of the MOA, the Army has reserved a perpetual easement and right of access to the Property, which the Army may exercise in any case in which investigation, sampling, remedial action, corrective action, installing or removing groundwater monitoring wells, testing or monitoring of groundwater conditions is found to be necessary after the date of the Initial Deed in order to fulfill the Army's environmental responsibilities under the Initial Deed; CERCLA; the June 1989 Federal Facility Agreement (hereinafter "FFA"); the October 1998 Record of Decision and any amendments thereto or any subsequent Records of Decision applicable to the Property (hereinafter "ROD'S"; and any other applicable laws and regulations.

**5. GRANTEE'S ACKNOWLEDGMENT OF THE ENVIRONMENTAL CONDITION OF THE PROPERTY.** Grantee has reviewed the technical environmental reports including, but not limited to, the FOST for the Property, including all the improvements located thereon, prepared by the Army. Grantee has no knowledge to conclude that the technical environmental reports do not accurately describe the environmental condition of the Property. Grantee has inspected the Property and has no knowledge to conclude that the Property is not suitable for Grantee's intended use.

**6. LAND USE RESTRICTIONS AND COVENANTS AND MONITORING WELL RESTRICTIONS AND COVENANTS.** Pursuant to Article X. of the Initial Deed, the Property shall be subject to the following land use restrictions and covenants set forth in Article X. of the Initial Deed:

a. The land use restrictions and covenants and monitoring well use restrictions and covenants as set forth in Article X. of the Initial Deed shall run with the land and restrict the use of the above-referenced tracts pursuant to the legislative mandate set forth in the Federal Act and are necessary to ensure the protection of human health and the environment.

b. Within the boundaries of the Property, Grantee, its successors and assigns, future owners, heirs, and executors, shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by the



Army, without prior written permission from the Army in consultation with the USEPA and the Illinois Environmental Protection Agency (hereinafter "IEPA"). If written permission is granted to any landowner(s) for the installation of a replacement well, it shall be installed pursuant to applicable federal laws and regulations and the standards current at the time set forth in the Illinois Water Well Construction Code or successor codes.

c. The land use restrictions and covenants as set forth in Article X. of the Initial Deed shall be covenants running with the land and shall be binding upon the Grantee, its successors and assigns, future owners, heirs, and executors.

d. Grantee, its successors and assigns, future owners, heirs, and executors, shall include the land use restrictions and covenants as set forth in Article X. of the Initial Deed in all subsequent lease, transfer, or conveyance documents for all or any part of the above-referenced tracts. Notwithstanding this provision, failure to include the land use restrictions and covenants as set forth in Article X. of the Initial Deed in all subsequent lease, transfer, or conveyance documents shall not abrogate the status of these restrictions and covenants as binding upon Grantee, its successors and assigns, future owners, heirs, and executors.

e. Grantee, its successors and assigns, future owners, heirs, and executors, shall not knowingly or negligently undertake or allow any activity on or use of the above-referenced tracts that would violate the land use restrictions and covenants as set forth in Article X. of the Initial Deed.

f. The land use restrictions and covenants as set forth in Article X. of the Initial Deed (included herein as required by the Initial Deed) are enforceable by the Army only. The Army may enforce the terms of the Initial Deed by resort to specific performance or legal process. All remedies available to the Army under the Initial Deed are in addition to any and all remedies available to the Army at law or in equity, including CERCLA. Enforcement of the terms of the Initial Deed shall be at the discretion of the Army, and any forbearance, delay, or omission by the Army to exercise its rights under the Initial Deed in the breach of any term of the Initial Deed shall not be deemed to be a waiver by the Army of such term or any subsequent breach of the same or any other term, or of any of the rights of the Army under the Initial Deed.

g. The restrictions set forth in Section G. of Article X. of the Initial Deed shall ensure the protection of human health and the environment. Grantee, its successors and assigns, future owners (excluding the United States), heirs, and executors, shall use the above-referenced tracts for commercial and industrial parks. In addition, the above-referenced tracts shall not be used by Grantee, its successors and assigns, future owners (including the United States), heirs, and executors, for:

- i. any type of residential purpose;
- ii. any type of educational purpose for children in grades kindergarten through 12;
- iii. any type of child or adult care purpose, provided however, this prohibition shall not exclude any child day care facility operated solely within the confines of a building structure;
- iv. any type of solid or hazardous waste landfill purpose;
- v. any type of commercial quarry operation; provided that the foregoing restriction shall not prohibit: (a) mass earth work and site grading activities, including borrow, fill, and

balancing, or (b) the excavation and use of gravel, sand, stone, aggregate and other on-site materials as rail bed ballast, in making concrete or asphalt, or in the construction of detention and retention facilities, rail beds, roads, or rights-of-way, or (c) other construction activities on or about the Property or in constructing roads and railroads leading or connecting to the Property to a distance of no more than ten (10) miles from the Property;

vi. any type of incineration of solid waste other than in connection with on-site manufacturing process(es); and

vii. any type of concrete batch plant or asphalt plant, unless the concrete or asphalt batch plant is operated for the purpose of servicing construction activities associated with the development of the Property or in constructing roads and railroads leading or connecting to the Property to a distance of no more than then (10) miles from the Property.

## **7. GROUNDWATER RESTRICTIONS AND COVENANTS FOR GROUNDWATER MANAGEMENT ZONE.**

a. The Property lies within the Groundwater Management Zone established by the ROD for the approximate 23,500 acres former Joliet Army Ammunition Plant.

b. The groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed shall restrict the use of the Property for the protection of human health and the environment until such time as the Property has been remediated to the standards established in the ROD as contemplated in Section F. of Article XI. of the Initial Deed. The ROD is available at the following repositories: Wilmington Library, Joliet Library, Administration building at Joliet Army Ammunition Plant, Region 5 USEPA, and FEPA Bureau of Land, Federal Facilities Unit, Springfield, Illinois.

c. Grantee, its successors and assigns, future owners, heirs, and executors, shall include the groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed in all subsequent lease, transfer, or conveyance documents for all or any part of the above-referenced tract(s). Notwithstanding this provision, failure to include the groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed in all subsequent lease, transfer, or conveyance documents shall not abrogate the status of these restrictions and covenants as binding upon Grantee, its successors and assigns, future owners, heirs, and executors.

d. Grantee, its successors and assigns, future owners, heirs, and executors, shall not undertake or allow any activity on or use of the above-referenced tract(s) that would violate the groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed.

e. The groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed (included herein as required by the Initial Deed) are enforceable by the Army only. That Army may enforce the terms of the Initial Deed by resort to specific performance or legal process. All remedies available to the Army under the Initial Deed shall be in addition to any and all remedies available to the Army at law or in equity, including CERCLA. Enforcement of the terms of the Initial Deed shall be at the discretion of the Army, and any forbearance, delay, or omission by the Army to exercise its rights under the Initial Deed in the breach of any term of the Initial Deed shall not be deemed to be a waiver by the Army of such term or any subsequent breach of the same or any other term, or of any of the rights of the Army under the Initial Deed.

f. The groundwater restrictions and covenants as set forth in Article XI. of the Initial Deed shall be covenants running with the land and shall be binding upon Grantee, its successors and assigns, future owners, heirs, and executors. If any groundwater restrictions or covenants set forth in Article XI. of the Initial Deed are released in accordance with Section F. of Article XI. of the Initial Deed, then upon demand by Grantee, or its successors or assigns, the Grantor shall execute and deliver to Grantee, or its successors or assigns, a release of the corresponding groundwater restrictions or covenants included in Article X. of this Deed. The referenced release shall not be unreasonably withheld or delayed by Grantor. The referenced release hereunder shall be subsequent to a release executed by the Secretary of the Army, United States Department of the Army, or his/her authorized designee.

g. It is the intent of Grantor and Grantee that the restrictions set forth in Section G. of Article XI. of the Initial Deed shall ensure the protection of human health and the environment. Unless the following restrictions in Section G. of Article XI. of the Initial Deed are removed or amended in accordance with Section F. of Article XI. of the Initial Deed, within the boundary of the Groundwater Management Zone, Grantee, its successors and assigns, future owners, heirs, and executors:

i. Shall not conduct any activity (e.g. any anthropogenic seismic activity, deep excavation activity, or drilling or pumping a well within the Silurian dolomite aquifer) that would increase the volume or area of the Contaminated Groundwater, damage the confining layers that underlie the Contaminated Groundwater (e.g. fracturing the Maquoketa confining layer or any other existing confining layer(s) or strata of the Maquoketa confining layer), or create pathways of exposure to human or ecological receptors from the Contaminated Groundwater to the extent prohibited by the ROD. For identification purposes, the groundwater within the glacial drift and the Silurian dolomite aquifer (collectively referred to herein as "the Contaminated Groundwater") is located above the Maquoketa confining bed.

ii. Shall not use the groundwater above the Maquoketa confining bed for potable purposes.

h. Shallow groundwater above the Maquoketa confining bed has the potential to be contaminated with hazardous substances, including, but not limited to explosives, their derivatives or volatile organic compounds. In the event shallow groundwater above the Maquoketa confining bed is encountered at any time due to the disturbance or excavation of surface or subsurface soil, Grantee, its successors and assigns, future owners, heirs, and executors, shall comply with all laws and regulations that are applicable to the safe and proper management, discharge, disposal, or treatment of all shallow groundwater encountered.

**8. GROUNDWATER RESTRICTIONS AND COVENANTS FOR DEED RESTRICTED PARCELS.** Pursuant to Article XII. of the Initial Deed, the Property shall be subject to the following groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed:

a. The groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed shall restrict the use of the Property for the protection of human health and the environment until such time as the property has been remediated to the standards established in the ROD, as provided in Section F of Article XII. of the Initial Deed.

b. Grantee, its successors and assigns, future owners, heirs, and executors, shall include the groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed in all subsequent lease, transfer, or conveyance documents for all or any part of the above-referenced real estate.

Notwithstanding this provision, failure to include the groundwater restriction and covenant as set forth in Article XII. of the Initial Deed in all subsequent lease, transfer, or conveyance documents shall not abrogate the status of these restrictions and covenants as binding upon Grantee, its successors and assigns, future owners, heirs, and executors.

c. Grantee, its successors and assigns, future owners, heirs, and executors, shall not undertake or allow any activity on or use of the above-referenced real estate that would violate the groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed.

d. The groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed (included herein as required by the Initial Deed) are enforceable by the Army only. The Army may enforce the terms of the Initial Deed by resort to specific performance or legal process. All remedies available to the Army under the Initial Deed shall be in addition to any and all remedies available to the Army at law or in equity, including CERCLA. Enforcement of the terms of the Initial Deed by the Army shall be at the discretion of the Army, and any forbearance, delay, or omission by the Army to exercise its rights under the Initial Deed in the breach of any term of the Initial Deed shall not be deemed to be a waiver by the Army of such term or any subsequent breach of the same or any other term, or of any of the rights of the Army under the Initial Deed.

e. The groundwater restrictions and covenants as set forth in Article XII. of the Initial Deed shall be covenants running with the land and shall be binding upon Grantee, its successors and assigns, future owners, heirs, and executors. If any groundwater restrictions or covenants set forth in Article XII. of the Initial Deed are released in accordance with Section F. of Article XII. of the Initial Deed, then upon demand by Grantee, or its successors or assigns, the Grantor shall execute and deliver to Grantee, or its successors or assigns, a release of the corresponding groundwater restrictions or covenants included in Article XI. of this Deed. The referenced release shall not be unreasonably withheld or delayed by Grantor. The referenced release hereunder shall be subsequent to a release executed by the Secretary of the Army, United States Department of the Army, or his/her authorized designee.

f. The restrictions set forth in Section G. of Article XII. of the Initial Deed shall ensure the protection of human health and the environment. Unless the following restrictions in Section G. of Article XII. of the Initial Deed are removed or amended in accordance with Section F. of Article XII. of the Initial Deed, then, within the boundary of the Property, Grantee, its successors and assigns, future owners, heirs, and executors :

- i. Shall not use the Contaminated Groundwater.
- ii. Shall not drill, construct, pump, or use groundwater supply wells.

## 9. CERCLA REMEDIATION.

a. As set forth in the Initial Deed, the Army acknowledged that the Joliet Army Ammunition Plant, Will County, Illinois has been identified as a National Priorities List (hereinafter "NPL") site under CERCLA.

b. Grantee, its successors and assigns, future owners, heirs, and executors agree that should any conflict arise between the terms of the ROD, in accordance with CERCLA, as they exist at the time a conflict arises, and the provisions of this Deed, the provisions of the ROD will prevail.

c. Pursuant to the Initial Deed, Grantee agrees with the Army that all construction and development activities conducted on the Property by Grantee, its successors and assigns, future owners, heirs and executors, shall be conducted in a manner which is consistent with the ROD, or any amendment thereto. The Army, Grantor and Grantee or their respective successors and assigns may acknowledge in the MOA (with the written concurrence of the USEPA and IEPA), or subsequent amendments thereto, that certain activities described therein are not inconsistent with the ROD. Notwithstanding any other provision of this Article or Article XIII. of the Initial Deed, nothing in this Article or in Article XIII. of the Initial Deed reduces or in any way circumvents the protections provided and obligations imposed by CERCLA.

d. All subsequent conveyances of the Property or any interests therein, by Grantee, its successors and assigns, future owners, heirs, and executors, shall be expressly subject to the rights and duties of the Army to continue operation of any monitoring wells, treatment facilities, or other response activities undertaken pursuant to CERCLA, the FFA, or the ROD. Grantee, its successors and assigns, future owners, heirs, and executors, shall provide:

i. Pre-transfer Notice - 30 days written notice of any subsequent transfer of the Property (including a description of the deed/lease provisions allowing for the Army's continued remediation activities) to the Army, USEPA, and IEPA;

ii. Deed/lease - Within 14 days after the effective date of the transaction, Grantee, its successors and assigns, future owners, heirs, and executors, shall provide to the Army, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction.

e. Notwithstanding any other provision herein, nothing in this document reduces or in any way circumvents the protections provided and obligations imposed by CERCLA Section 120(h).

**10. NON-DISCRIMINATION PROVISION.** Pursuant to the Initial Deed, Grantee agrees with the Army that Article XIV. of the Initial Deed prohibits discrimination upon the basis of race, color, religion, sex, age, disability, or national origin in the use, occupancy, sale, or lease of the Property or any part thereof, or in its employment practices conducted thereon in violation of the provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. Section 2000d); the Age Discrimination Act of 1975 (42 U.S.C. Section 6102); and the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794). The Army shall be deemed a beneficiary of Article XIV. of the Initial Deed without regard to whether it remains the owner of any real estate or interest therein in the locality of the Property, and the Army shall have the sole right to enforce that covenant in any court of competent jurisdiction. Article XIV. of the Initial Deed shall not apply, however, to the lease or rental of a room or rooms within a family dwelling unit; nor shall it apply with respect to religion or to premises used primarily for religious purposes. A violation or breach of the non-discrimination provision of Article XIV. of the Initial Deed by Grantee, its successors and assigns, future owners, heirs, and executors, shall not result in a forfeiture or reversion of title.

**11. NON-REVERTER.** The title hereby conveyed is not qualified, defeasible, or subject to any special limitation, condition subsequent or executory limitation. The failure of Grantee or any successor owner or occupant of the Property (or any portion thereof) to comply with the covenants, restrictions, requirements, or other obligations set forth in this Deed shall not under any circumstances cause a forfeiture of title to the Property, a termination of any estate hereby created, or any reversion thereof, it being agreed by Grantor that neither Grantor or any other party holds or possesses any reversion, possibility of reverter, common law right of entry for condition broken, or right or power of forfeiture or termination with respect to the Property, all such possibilities, rights, or powers being hereby expressly waived by Grantor.

12. **SPECIAL SERVICE AREA.** The Property is subject to, among other matters, that certain Annexation Agreement by and among the Seller, its affiliated companies, the Village of Elwood ("Village") and the United States Department of the Army, which was recorded in Will County, Illinois on July 17, 2000 as document number R2000-76002. Pursuant to the Annexation Agreement, the Property and other land thereby annexed to the Village (collectively, "**Special Service Area**") shall be the subject of a special service area tax ("**SSA Tax**") in accordance with 35 ILCS 200/27-5 et seq. Grantee, its successors and assigns shall be obligated to: (i) consent to, not take any action in opposition to, and otherwise cooperate with Grantor and the Village with respect to the passage of all ordinances and other official actions deemed necessary or advisable by the Village and Grantor to effect the imposition of the SSA Tax and the levy thereof against Special Service Area (provided the same do not require that the assessment is based on lineal footage along a roadway),, and in that regard, Grantee shall without delay sign all petitions and consents requested by the Village and Grantor regarding the SSA Tax; and (ii) that it shall not permit or suffer any elector(s) to reside on the Property. The Village and/or Grantor may enjoin the violation of or failure to comply with the foregoing covenants and agreements by appropriate legal proceedings.

The foregoing provisions shall be deemed covenants running with the Property and shall be binding upon the Grantee, its successors and assigns.

R2002134030

Prepared By:

John A. Tryner, atty  
101 Fulton St.  
Wilmington, IL 60481

Mail To:

John A. Tryner, atty  
101 Fulton St.  
Wilmington, IL 60481

MARY ANN STUKEL

3P

Will County Recorder

Will County

R 2002134030

Page 1 of 3

PC2 Date 08/19/2002 Time 15:34:56

Recording Fees: 18.00

ASSOCIATION PETITION  
ELWOOD MAPLE HILL CEMETERY ASSOCIATION

1063.



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

William Offerman  
Village President  
Village of Elwood  
401 E. Mississippi Avenue  
P.O. Box 435  
Elwood, IL 60421

Re: **Verification of Ownership of Property Held by Village of Elwood  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

William Offerman:

Records at the Will County Recorder of Deeds indicate that your company, Village of Elwood, owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Village of Elwood in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are



binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

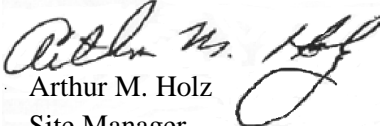
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Village of Elwood
- 1.1 Ownership summary and verification for Village of Elwood
  - 1.2 Detailed list of properties owned by Village of Elwood
  - 1.3 Parcel Maps
- Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Village of Elwood**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Village of Elwood

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Village of Elwood** owns the 1 parcel of land, covering approximately 8.9 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Village of Elwood**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Village of Elwood  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
Elwood Village	D27	10-11-30-101-006-0000	8.9	R2000086264	R2000086271	<input type="checkbox"/>	CPI LLC
Elwood Village Total		1	8.9				
Grand Total		1	8.9				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Frank J Giordano  
FJGCO, LLC  
17201 State St  
South Holland, IL 60473-2823

Re: **Verification of Ownership of Property Held by FJCO, LLC**  
**on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Frank Giordano:

Records at the Will County Recorder of Deeds indicate that your company, FJGCO, LLC, owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to FJGCO, LLC in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

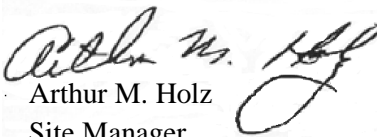
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by FJGCO, LLC
- 1.1 Ownership summary and verification for FJGCO, LLC
  - 1.2 Detailed list of properties owned by FJGCO, LLC
  - 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by FJGCO, LLC**



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: FJGCO, LLC

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**FJGCO, LLC** owns the 1 parcel of land, covering approximately 256.68 acres, within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **FJGCO, LLC**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
FJGCO, LLC  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
FJGCO LLC	A05	09-18-16-300-005-0000	256.88	R2000086264	R2000086264	<input type="checkbox"/>	JADA
<b>FJGCO LLC Total</b>		1	256.88				
<b>Grand Total</b>		1	256.88				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Fort James Operating Co.  
c/o Georgia Pacific Corporation  
133 Peachtree Street NE  
Atlanta, Georgia 30303  
Attention: Ms. Sheron B. Belche  
(404)652-4000

Re: **Verification of Ownership of Property Held by Fort James Operating Co.  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sheron Belche:

Records at the Will County Recorder of Deeds indicate that your company, Fort James Operating Co., owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Fort James Operating Co. in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements

were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

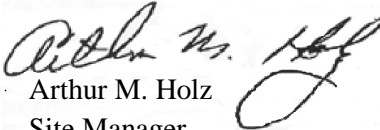
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by Fort James Operating Co.

- 1.1 Ownership summary and verification for Fort James Operating Co.
- 1.2 Detailed list of properties owned by Fort James Operating Co.
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Fort James Operating  
Co.**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Fort James Operating Company

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Fort James Operating Company** owns the 1 parcel of land, covering approximately 49.19 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Fort James Operating Company**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Fort James Operating Company  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
Fort James	D21	04-10-25-201-011-0000	49.19	R2000086264	R2005210234	<input type="checkbox"/>	CPRSC
<b>Fort James Total</b>		1	49.19				
<b>Grand Total</b>		1	49.19				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						



**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Real Property Manager or Executive Officer  
International Union of Operating Engineers  
Local 150 Headquarters/District 1 Hall  
6200 Joliet Road, Countryside  
Illinois, 60525

Re: **Verification of Ownership of Property Held by International Union of Operating Engineers  
Local 150 on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, International Union of Operating Engineers, owns property as shown in **Enclosure 1** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to International Union of Operating Engineers in **Enclosure 1**, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (**Enclosure 1.1**) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and

requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

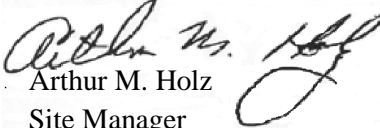
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by International Union of Operating Engineers

- 1.1 Ownership summary and verification for International Union of Operating Engineers
- 1.2 Detailed list of properties owned by International Union of Operating Engineers
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by International Union of  
Operating Engineers**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: International Union of Operating Engineers Local 150

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**International Union of Operating Engineers Local 150** owns the 2 parcels of land, covering approximately 295.11 acres, within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **International Union of Operating Engineers Local 150**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
International Union of Operating Engineers Local 150  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
IUOEL	A08	09-18-16-400-002-0000	255.68	R2000086264	R2003270518	<input type="checkbox"/>	JADA
IUOEL	A09	09-18-16-400-003-0000	39.43	R2005064066	R2005064067	<input type="checkbox"/>	JADA
IUOEL Total		2	295.11				
Grand Total		2	295.11				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

# INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O.

6140 JOLIET ROAD  
COUNTRYSIDE, IL 60525



708-579-6663  
FAX 708-588-1647

DALE D. PIERSON  
ELIZABETH A. LAROSE  
MELINDA S. HENSEL  
BRYAN P. DIEMER  
CHARLES R. KISER

## LEGAL DEPARTMENT

MARC R. POULOS  
MELISSA L. BINETTI  
STEVE A. DAVIDSON  
KARA PRINCIPLE

February 11, 2013

Arthur M. Holz  
Site Manager  
Dept. of the Army  
Joliet Army Ammunition Plant  
29401 S. Route 53  
Wilmington, IL 60481

RE: Verification of Ownership Questionnaire

Dear Mr. Holz:

Enclosed please find the IUOE Local 150 Building Corp.'s response to the Department of the Army's ownership verification questionnaire dated January 14, 2013. If you have any questions, please do not hesitate to contact me.

Sincerely,

INTERNATIONAL UNION OF OPERATING ENGINEERS,  
LOCAL 150, AFL-CIO, LEGAL DEPARTMENT

Melinda S. Hensel

MSH:mmc  
Enclosure  
ecc: Jim McNally



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

**Owner:** International Union of Operating Engineers Local 150

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**International Union of Operating Engineers Local 150** owns the 2 parcels of land, covering approximately 295.11 acres, within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> On March 7, 2011, Owner forwarded an executed Special Warranty Deed to Wilmington Fire Protection District transferring 2.5 acres of land to it at the northwest corner of S. Arsenal Road and Old Chicago Road pursuant to Section 31

**Tenant(s), if any:**

None.

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

of the Owner's Annexation Agreement with the City of Wilmington. A copy of the Deed is attached.

**Statement of Authorized Representative:**

I, Melinda S. Hensel, am an authorized representative of **International Union of Operating Engineers Local 150**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

Melinda S. Hensel

(signature) February 11, 2013 (date)

# INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O.

MI 724

6140 JOLIET ROAD  
COUNTRYSIDE, IL 60525



708-579-6663  
FAX 708-588-1647

DALE D. PIERSON  
ELIZABETH A. LAROSE  
MELINDA S. HENSEL  
ROBERT E. ENTIN  
BRYAN P. DIEMER

## LEGAL DEPARTMENT

CHARLES R. KISER  
MARC R. POULOS  
MELISSA L. BINETH  
STEVE A. DAVIDSON  
KARA PRINCIPE

March 7, 2011

# COPY

Tom Gilbert  
Ottosen Britz Kelly Cooper & Gilbert  
9990 W. 190th Street, Suite A  
Mokena, IL 60448

Re: Land Transfer Between International Union of Operating Engineers, Local 150  
Building Corp. and Wilmington Fire Protection District  
Our File No. MI-00750

Dear Tom:

Enclosed please find an executed Special Warranty Deed and Plat Act transferring the acreage as described in the survey dated November 12, 2010 to the Wilmington Fire Protection District and pursuant to the Local 150 Building Corp.'s annexation agreement with the City of Wilmington. Please forward the documents for recording to complete the transaction.

Sincerely,

INTERNATIONAL UNION OF OPERATING ENGINEERS,  
LOCAL 150, AFL-CIO, LEGAL DEPARTMENT

Melinda S. Hensel

MSH:mmc

Enclosure

ecc: James M. Sweeney  
Jim McNally  
Mike Rorex

I:\M\Wilmington Fire Dept Transfer\gilbert 3-7-11.doc

THIS INSTRUMENT PREPARED BY  
AND  
AFTER RECORDING RETURN TO:

Ronald B. Grais, Esq.  
Jenner & Block LLP  
353 North Clark Street  
Chicago, Illinois 60654

Above Space for Recorder's Use Only

**COPY**

**SPECIAL WARRANTY DEED**

This **SPECIAL WARRANTY DEED**, made as of March 7, 2011 between **INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150, 150A, 150B, 150C, BUILDING CORPORATION**, an Illinois not-for-profit corporation, having an address of 6200 Joliet Road, Countryside, IL 60525 ("**Grantor**"), to an in favor of **WILMINGTON FIRE PROTECTION DISTRICT**, an Illinois Municipal Corporation., having an address of 501 N. Water Street, Wilmington, Illinois 60481 ("**Grantee**").

**WITNESSETH**, that Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other valuable consideration in hand paid by Grantee, the receipt and sufficiency whereof is hereby acknowledged, by these presents does REMISE, RELEASE, ALIEN AND CONVEY unto Grantee, and to its successors and assigns, FOREVER, all interest in and to the real estate situated in the County of Will and State of Illinois known and described in Exhibit A attached hereto and by this reference made a part hereof, (the "**Premises**") subject to the land use restrictions and reversion described in Exhibit B attached hereto and by this reference made a part hereof.

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of the Grantor, either in law or equity, of, in and to the Premises, with the hereditaments and appurtenances:

**TO HAVE AND TO HOLD** the Premises as above described, with the appurtenances, unto the Grantee, its successors and assigns forever.

# COPY

And the Grantor, for itself, and its successors and assigns, does covenant, promise and agree, to and with the Grantee, its successors and assigns, that during the period that Grantor has owned title to the Property, it has not done or suffered to be done anything whereby the Premises hereby granted is, or may be, in any manner encumbered or charged, the Grantor will WARRANT AND DEFEND the Premises against all persons lawfully claiming by, through or under the Grantor, but not otherwise.

**[SIGNATURE PAGE FOLLOWS]**

COPY

IN WITNESS WHEREOF, Grantor has signed and sealed and delivered this instrument as of the day and year first above written.

INTERNATIONAL UNION OF OPERATING  
ENGINEERS, LOCAL 150, 150A, 150B, 150C,  
BUILDING CORPORATION,  
an Illinois not-for-profit corporation

By:

Name:

Title:

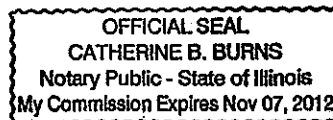
JAMES M. SWEENEY  
PRESIDENT

STATE OF ILLINOIS     )  
                                  ) ss  
COUNTY OF COOK     )

I, the undersigned, a Notary Public in and for the State and County provided above, do hereby certify that James M. Sweeney, the President of INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150, 150A, 150B, 150C, BUILDING CORPORATION, an Illinois not-for-profit corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument as such President, appeared before me this day in person and acknowledged that he/she signed and delivered the said instrument as his/her own free and voluntary act and as the free and voluntary act and deed of said not-for-profit corporation pursuant to authority granted by the Board of Directors of said not-for-profit corporation, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 7 day of March, 2011.

Catherine B. Burns  
Notary Public



EXEMPT UNDER PROVISIONS OF SECTION 31-45, PARAGRAPH (E)  
REAL ESTATE TRANSFER TAX ACT (35 ILCS 200/31, et. seq.).

\_\_\_\_\_, DATED: \_\_\_\_\_  
SELLER, BUYER OR REPRESENTATIVE

MAIL SUBSEQUENT TAX BILLS TO:  
WILMINGTON FIRE PROTECTION DISTRICT  
501 N. WATER STREET  
WILMINGTON, ILLINOIS 60481

**COPY**

**EXHIBIT A**

**LEGAL DESCRIPTION**

**THE WEST 285.00 FEET OF THE EAST 345.00 FEET OF THE NORTH 330.00 FEET  
OF THE SOUTH 380.00 FEET OF THE SOUTHEAST QUARTER OF SECTION 16, IN  
TOWNSHIP 33 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN,  
WILL COUNTY, ILLINOIS.**

**PERMANENT INDEX NUMBER:            Part of 18-16-300-002**

**ADDRESS OF PROPERTY:**

**Vacant Land located at the northwest corner of the intersection of South Arsenal Road and  
Old Chicago Road**

COPY

EXHIBIT B

LAND USE RESTRICTIONS

Grantee, its successors and/or assigns, future owners, heirs and executors shall use the Premises solely as a fire and emergency services station and for public purposes related thereto. Such use restrictions shall be covenants running with the Premises and shall be binding upon the Grantee, its successors and/or assigns, future owners, heirs and executors forever.

In the event that at any time subsequent to the date hereof, Grantee, its successors and/or assigns, future owners, heirs and executors shall use the Premises for any purpose other than described herein, fee title to the Premises shall immediately revert to Grantor and Grantee shall have no further right, title or interest in the Premises. In such event, Grantee shall promptly execute such documents as requested by Grantor to evidence the reversion of the Premises.

COPY

PLAT ACT AFFIDAVIT

STATE OF ILLINOIS     )  
                                      ) SS.  
COUNTY OF WILL     )

JAMES M. SWEENEY, being duly sworn on oath, states that he is the PRESIDENT of INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150, 150A, 150B, 150C, BUILDING CORPORATION, an Illinois not-for-profit corporation, having an address of 6200 Joliet Road, Countryside, IL 60525.

The attached deed is not in violation of Section 1 of the Plat Act (765 ILCS 205/1 (a)) for the one of the following reasons (circle applicable statement):

A. Said Act is not applicable as the grantors own no adjoining property to the premises described in said deed.

-OR-

B. The conveyance falls in one of the following exemptions enumerated in said Section 1.

1. The division or subdivision of land into parcels or tracts of 5 acres or more in size which does not involve any new streets or easements of access;
2. The division of lots or blocks of less than 1 acre of any recorded subdivision which not involve any new streets or easements of access;
3. The sale or exchange of parcels of land between owners of adjoining and contiguous land;
4. The conveyance of parcels of land or interest therein for use as a right of way for railroads or other public utility facilities and other pipe lines which does not involve any new streets or easements of access;
5. The conveyance of land owned by a railroad or other public utility which does not involve any new streets or easements of access;
6. The conveyance of land for highway or other public purposes or grants or conveyances relating to the dedication of land for public use or instruments relating to the vacation of land impressed with a public use;
7. Conveyances made to correct descriptions in prior conveyances;
8. The sale or exchange of parcels or tracts of land following the division into no more than 2 parts of a particular parcel or tract of land existing on July 17, 1959 and not involving any new streets or easements of access;



COPY

9. The sale of a single lot of less than 5 acres from a larger tract when a survey is made by a registered surveyor; provided, that this exemption shall not apply to the sale of any subsequent lots from the same larger tract of land, as determined by the dimensions and configuration of the larger tract on October 1, 1973, and provided also that this exemption does not invalidate any local requirements applicable to the subdivision of land.

Affiant further states that Affiant makes this affidavit for the purpose of inducing the Recorder of Deeds of Will County, Illinois to accept the attached deed for recording.

**[SIGNATURE PAGE FOLLOWS]**

Dated the 7 day of March, 2011.

COPY

**INTERNATIONAL UNION OF OPERATING  
ENGINEERS, LOCAL 150, 150A, 150B, 150C,  
BUILDING CORPORATION,**  
an Illinois not-for-profit corporation

By:

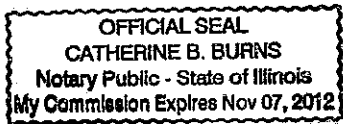
Name:

Title:

*James M. Sweeney*  
JAMES M. SWEENEY  
PRESIDENT

**SUBSCRIBED AND SWORN** to before me  
this 7 day of March, 2011.

*Catherine B. Burns*  
Notary Public





## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Joliet Arsenal Development Authority  
Richard Kwasneski  
3180 Theodore Street #103  
Joliet, IL 60435

Re: **Verification of Ownership of Property Held by Joliet Arsenal Development Authority  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Richard Kwasneski:

Records at the Will County Recorder of Deeds indicate that your company, Joliet Arsenal Development Authority (JADA), owns property as shown in **Enclosure 1** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to JADA in **Enclosure 1**, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – if all information in **Enclosure 1** is correct, simply check the “no change” box and return that page with your signed statement.].
2. Return the corrected and signed summary sheet (**Enclosure 1.1**) no later than February 4, 2013 to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

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Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and

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The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

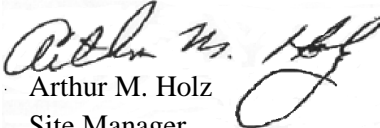
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by JADA

- 1.1 Ownership summary and verification for JADA
- 1.2 Detailed list of properties owned by JADA
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by JADA**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Joliet Arsenal Development Authority

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Joliet Arsenal Development Authority** owns the 3 parcels of land, covering approximately 361.19 acres, within the *Deer Run Industrial Park* and the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Joliet Arsenal Development Authority**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Joliet Arsenal Development Authority  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
JADA	A01	09-18-18-400-004-0000	255.57	R2005064066	R2005064066	<input type="checkbox"/>	
JADA	A04	09-18-18-400-002-0000	103	R2004025145	R2004025145	<input type="checkbox"/>	
JADA	D33	10-11-30-100-004-0000	2.62	R2000086264	R2000086271	<input type="checkbox"/>	
JADA Total		3	361.19				
Grand Total		3	361.19				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Joliet Arsenal Development Authority

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Joliet Arsenal Development Authority owns the 3 parcels of land, covering approximately 361.19 acres, within the *Deer Run Industrial Park* and the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website,

http://recorder.willcountydata.com/fr1/) MAP LABEL D 33 IS NOT  
JADA PROPERTY.

**Tenant(s), if any:**

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

MAP LABEL A05 IS JADA PROPERTY.  
PART OF A05 IS OWNED BY FJGCO, LLC SINCE  
11-21-11 APPROX 77 ACRES SHOULD BE ON FILE AT RECORDERS  
OFFICE.

**Statement of Authorized Representative:**

I, RICHARD KLASNECKI, am an authorized representative of **Joliet Arsenal Development Authority**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

 (signature) 8-5-13 (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Joliet Arsenal Development Authority  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
JADA	A01	09-18-18-400-004-0000	255.57	R2005064066	R2005064066	<input checked="" type="checkbox"/>	
JADA	A04	09-18-18-400-002-0000	103	R2004025145	R2004025145	<input checked="" type="checkbox"/>	
JADA	D33	10-11-30-100-004-0000	2.62	R2000086264	R2000086271	<input type="checkbox"/>	NOT OUR PROPERTY
JADA Total		3	361.19				
Grand Total		3	361.19				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Real Property Manager or Executive Officer  
Liberty Property Limited Partnership  
500 Chesterfield Parkway  
Malvern, PA 19355

Re: **Verification of Ownership of Property Held by Liberty Property Limited Partnership  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, Liberty Property Limited Partnership, owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Liberty Property Limited Partnership in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than February 4, 2013 to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and

requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

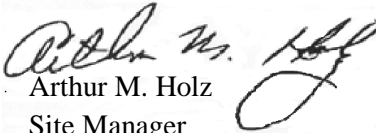
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or our U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by Liberty Property Limited Partnership

- 1.1 Ownership summary and verification for Liberty Property Limited Partnership
- 1.2 Detailed list of properties owned by Liberty Property Limited Partnership
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Liberty Property Limited  
Partnership**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Liberty Property Limited Partnership

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Fo Liberty Property Limited Partnership** owns the 2 parcels of land, covering approximately 74.85 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Liberty Property Limited Partnership**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Liberty Property Limited Partnership  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
Liberty Property LP	D22	04-10-25-201-012-0000	47.84	R2000086264	R2000086271	<input type="checkbox"/>	CJF1 LLC
Liberty Property LP	D50	04-10-36-201-002-0000	27.01	R2000086264	R2000086271	<input type="checkbox"/>	CJF1 LLC
<b>Liberty Property LP Total</b>		2	74.85				
<b>Grand Total</b>		2	74.85				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Liberty Property Limited Partnership

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Liberty Property Limited Partnership owns the 2 parcels of land, covering approximately 74.85 acres, within the *Deer Run Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

DSC Logistics  
National Distribution Centers (DBA NFI Industries)

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

**Statement of Authorized Representative:**

I, Donald P. Schoenheider, am an authorized representative of **Liberty Property Limited Partnership**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

 (signature) 1/25/13 (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Liberty Property Limited Partnership  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
Liberty Property LP	D22	04-10-25-201-012-0000	47.84	R2000086264	<del>R2000086275</del>	<input checked="" type="checkbox"/>	CJF1 LLC
Liberty Property LP	D50	04-10-36-201-002-0000	27.01	R2000086264	<del>R2000086275</del>	<input checked="" type="checkbox"/>	CJF1 LLC
Liberty Property LP Total		2	74.85				
Grand Total		2	74.85				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FIGCO LLC	FIGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

① Current Deed: R2011064817  
Recorder in Will County 7/14/11



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Prairie Craftsman, LLC  
1 Doris Ave #220  
Joliet, IL 60433  
and/or  
225 Maple Street  
Joliet, IL 60432

Re: **Verification of Ownership of Property Held by Prairie Craftsman, LLC on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, Prairie Craftsman, LLC, owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Prairie Craftsman, LLC in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are

binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

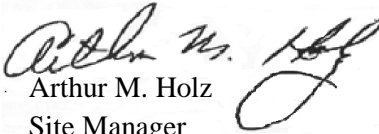
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tentants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Prairie Craftsman, LLC
- 1.1 Ownership summary and verification for Prairie Craftsman, LLC
  - 1.2 Detailed list of properties owned by Prairie Craftsman, LLC
  - 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Prairie Craftsman, LLC**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Prairie Craftsman, LLC

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Prairie Craftsman, LLC** owns the 1 parcel of land, covering approximately 22.05 acres, within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Prairie Craftsman, LLC**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Prairie Craftsman, LLC  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<div style="text-align: center;"> <input type="checkbox"/>  Check box if ownership information is correct </div>	<b>Comment</b>
Prairie Craftsman	A03	09-18-18-300-003-0000	22.05	R2004025145	R2005213110	<input type="checkbox"/>	JADA
<b>Prairie Craftsman Total</b>		1	22.05				
<b>Grand Total</b>		1	22.05				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Prairie Craftsman, LLC

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Prairie Craftsman, LLC owns the 1 parcel of land, covering approximately 22.05 acres, within the Arsenal Road Industrial Park as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

NEW MAILING ADDRESS FOR PRAIRIE CRAFTSMAN LLC IS:  
PRAIRIE CRAFTSMAN LLC  
616 MACK ST.  
JOLIET, IL 60435

**Statement of Authorized Representative:**

I, JAMES KECK, am an authorized representative of **Prairie Craftsman, LLC**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

[Signature] (signature) 1/24/13 (date)



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Real Property Manager or Executive Officer  
Prologis Logistics Services, Inc.  
8755 West Higgins Road  
Suite 700  
Chicago, Illinois 60631

Re: **Verification of Ownership of Property Held by Prologis Logistics Services, Inc.  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, Prologis Logistics Services, Inc. owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Prologis Logistics Services, Inc. in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and

requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

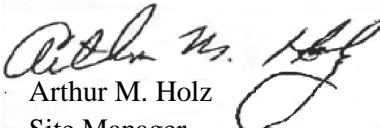
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by Prologis Logistics Services, Inc.

- 1.1 Ownership summary and verification for Prologis Logistics Services, Inc.
- 1.2 Detailed list of properties owned by Prologis Logistics Services, Inc.
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Prologis Logistics  
Services, Inc.**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Prologis Logistics Services, Inc.

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Prologis Logistics Services, Inc.** owns the 2 parcels of land, covering approximately 184.35 acres, within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Prologis Logistics Services, Inc.** To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Prologis Logistics Services, Inc.  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
ProLogis	A06	09-18-17-300-003-0000	120.9	R2000086264	R2007081623	<input type="checkbox"/>	JADA
ProLogis	A07	09-18-17-400-002-0000	63.45	R2000086264	R2007081624	<input type="checkbox"/>	JADA
<b>ProLogis Total</b>		2	184.35				
<b>Grand Total</b>		2	184.35				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Prologis Logistics Services, Inc.

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*



To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Prologis Logistics Services, Inc. owns the 2 parcels of land, covering approximately 184.35 acres, within the Arsenal Road Industrial Park as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

**Statement of Authorized Representative:**

I, James R. Nass III, am an authorized representative of Prologis Logistics Services, Inc. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

(signature) 1-22-13 (date)



**Enclosure 1.2 - Detailed list of properties owned by  
Prologis Logistics Services, Inc  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
ProLogis	A06	09-18-17-300-003-0000	120.9	R2000086264	R2007081623	<input checked="" type="checkbox"/>	JADA
ProLogis	A07	09-18-17-400-002-0000	63.45	R2000086264	R2007081624	<input checked="" type="checkbox"/>	JADA
ProLogis Total		2	184.35				
Grand Total		2	184.35				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Arthur M. Holz  
Former Joliet Army Ammunition Plant  
Site Manager/Commander's Representative  
U.S. Army Environmental Command  
26401 S. Route 53  
Wilmington IL 60481-8879

Re: **Verification of Ownership of Property Held by the U.S. Army  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Letter to Self:

Records at the Will County Recorder of Deeds indicate that Department of the Army owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Department of the Army in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

### **Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are

binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process


To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Department of the Army
- 1.1 Ownership summary and verification for Department of the Army
  - 1.2 Detailed list of properties owned by Department of the Army
  - 1.3 Parcel Maps
- Enclosure 2: Pre-Addressed and Stamped Return Envelope
- Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Department of the Army**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: U.S. Army

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

U.S. Army owns the 22 parcels of land, covering approximately 1304.81 acres, within the *Deer Run Industrial Park* and the *Midewin Tallgrass Prairie* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **U.S. Army**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_(signature) \_\_\_\_\_(date)

**Enclosure 1.2 - Detailed list of properties owned by  
U.S. Army  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
U.S. Army	D10	04-10-35-200-002-0000	31.47	To be transferred		<input type="checkbox"/>	U.S. Army
U.S. Army	FL01	FL01	120	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL02	FL02	45	To be transferred		<input type="checkbox"/>	
U.S. Army	FL03	FL03	50	To be transferred		<input type="checkbox"/>	
U.S. Army	FL04	FL04	12.5	To be transferred		<input type="checkbox"/>	
U.S. Army	FL07	FL07	160.2	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL08	FL08	129.18	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL09	FL09	129.18	To be transferred		<input type="checkbox"/>	
U.S. Army	FL10	FL10	139.88	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL14	FL14	28.1	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL23	FL23	2	To be transferred		<input type="checkbox"/>	
U.S. Army	FL34	FL34	3.5	To be transferred		<input type="checkbox"/>	
U.S. Army	FL5B	FL5B	9	To be transferred		<input type="checkbox"/>	
U.S. Army	FLJA	FLJA	3.1	To be transferred		<input type="checkbox"/>	
U.S. Army	FLU8	FLU8	6.7	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FM01	FM01	68	To be transferred		<input type="checkbox"/>	
U.S. Army	FM02	FM02	25	To be transferred		<input type="checkbox"/>	
U.S. Army	FM03	FM03	66	To be transferred		<input type="checkbox"/>	
U.S. Army	FM04	FM04	136	To be transferred		<input type="checkbox"/>	
U.S. Army	FM11	FM11	133	To be transferred		<input type="checkbox"/>	
U.S. Army	FM15	FM15	1	To be transferred		<input type="checkbox"/>	
U.S. Army	FMSE	FMSE	6	To be transferred		<input type="checkbox"/>	
<b>U.S. Army Total</b>		22	1304.81				
<b>Grand Total</b>		22	1304.81				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						

**Enclosure 1.2 - Detailed list of properties owned by  
U.S. Army  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abberviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<b>Check box if ownership</b> <b>information is correct</b>	<b>Comment</b>
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope





## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Wade Spang, Prairie Supervisor  
Midewin Tallgrass Prairie  
30239 S. State Route 53  
Wilmington, IL 60481  
(815) 423-6370

Re: **Verification of Ownership of Property Held on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**  
**United States Department of Agriculture/Forest Service (USDA/FS)**

Mr. Spang:

Records at the Will County Recorder of Deeds indicate that United States Department of Agriculture/Forest Service (USDA/FS), owns property in the Midewin National Tallgrass Prairie as shown in **Enclosure 1** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to USDA/FS in **Enclosure 1**, correct the information contained therein as appropriate, and confirm the ownership information by signing the cover page for **Enclosure 1**. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box.*]
2. Return the signed summary sheet (**Enclosure 1.1**) no later than **February 4, 2013** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience (**Enclosure 2**).

We have received copies of the transfer documents from your staff, Dolores Kaitschuck, for the first three transfers (1997, 2002, and 2007) and the pending transfer. These were critical in developing the maps. We are hoping that the enclosures properly capture the transfer details.

**Enclosures 1.3** and **1.4** are maps of parcels within the Former JOAAP. **Enclosure 1.3** shows the Manufacturing Area, the west side of the Former JOAAP, and **Enclosure 1.4** shows the Load-Assemble-Package Area, the east side of the Former JOAAP. The map labels shown in **Enclosure 1.2** match those shown in **Enclosures 1.3** and **1.4**. The parcels have map labels with “FM\*\*” for Manufacturing Area numbered sites, “FL\*\*” for Load-Assemble-Package Area numbered sites, and “FMU\*” or “FLU\*” for parcels that did not have site designations (U = undesignated).

### **Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940’s and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S.

Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the *Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas* (ROD, U.S. Army, 1998), and the *ROD for the Soil Operable Unit Interim Sites Joliet Army Ammunition Plant, Wilmington, Will County, Illinois* (U.S. Army, 2004), which are both available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

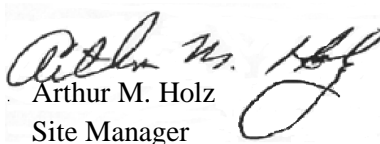
To ensure that these use restrictions and requirements are being properly followed and implemented, the Army is commencing a review process that will involve current owners in the following steps:

1. **Ownership Confirmation:** Parcel ownership will be verified via your response to this letter
2. **Compliance Questionnaire and Certification:** A Questionnaire and Certification package will be sent to you for your completion approximately 2 months from now. The package will:
  - a. Detail the use restrictions that are applicable to your property;
  - b. Provide for your response concerning compliance with the use restrictions on your property; and
  - c. Request your signature and certification of those responses.
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits by the U.S. Corps of Engineers or its representative, on behalf of the Army, approximately three months from now. The site visit will include an opportunity to ask questions about the process.

The Army anticipates following the above process on an annual basis. The Army will compile the results from the above review process, including your responses with those of other property owners, and prepare a report to the UESPA and the IEPA concerning the effectiveness of the use restrictions contained in the deeds. This process is part of a review that is required at least every five years under federal law, namely the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Should you have any questions please contact the contractor for this survey (URS Group, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by *USDA/FS*

- 1.1 Ownership summary and verification for *USDA/FS*
- 1.2 Detailed list of properties owned by *USDA/FS*
- 1.3 Parcel Map: Manufacturing Area
- 1.4 Parcel Map: Load-Assemble-Package Area Map

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**  
**Land Parcels at the**  
**Former Joliet Army Ammunition Plant (JOAAP)**  
**that are currently owned by U.S. Forest Service**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: United States Department of Agriculture/Forest Service (USDA/FS)

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**United States Department of Agriculture/Forest Service (USDA/FS)** owns the 123 parcels of land, covering approximately 20,316.6 acres, within the *Midewin National Tallgrass Prairie* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com>)

**Note:** Enclosure 1.2 also shows the 21 remaining parcels to be transferred from the U.S. Army. \_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **United States Department of Agriculture/Forest Service (USDA/FS)**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
United States Department of Agriculture/Forest Service (USDA/FS)  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee (Abbreviations follow)</b>	<b>Map Label (Att. 1.2)</b>	<b>Will County Parcel Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or Transfer Document from Army (Will County #)</b>	<b>Current Deed (Will County #)</b>	<b>Check box if ownership information is correct</b>	<b>Comment</b>
USDA/FS	F001	04-10-22-100-002-0000	8.37	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F002	04-10-23-200-001-0010	286.13	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F003	04-10-24-300-003-0000	74.74	R2000086264	R2000086271	<input type="checkbox"/>	
USDA/FS	F004	04-10-24-300-002-0000	81.61	R2000086264	R2004007577	<input type="checkbox"/>	
USDA/FS	F005	04-10-24-100-003-0010	116.04	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F006	10-11-19-300-001-0010	59.67	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F007	10-11-19-300-002-0010	9.11	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F008	04-10-26-100-003-0010	517.73	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F009	04-10-34-400-001-0000	313.14	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F010	04-10-26-100-003-0020	144.25	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F011	10-11-31-200-001-0010	45.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F012	10-11-31-400-002-0000	26.93	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F013	10-11-31-400-003-0000	110.92	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F014	10-11-32-100-001-0000	156.43	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F015	10-11-32-200-001-0000	37.94	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F016	10-11-32-200-002-0000	37.47	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F017	10-11-32-200-003-0000	79.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F018	10-11-32-300-001-0000	160.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F019	10-11-32-400-001-0000	84.13	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F020	10-11-32-400-002-0000	75.85	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F021	10-11-33-100-001-0000	61.28	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F022	10-11-33-100-002-0000	16.15	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F023	10-11-33-100-003-0000	78.58	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F024	10-11-33-200-001-0000	78.09	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F025	10-11-33-200-002-0000	37.73	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F026	10-11-33-200-003-0000	0.68	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F027	10-11-33-200-004-0000	39.64	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F028	10-11-33-300-001-0000	61.25	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F029	10-11-33-300-002-0000	18.24	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F030	10-11-33-300-003-0000	80.34	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F031	10-11-33-400-001-0000	80.1	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F032	10-11-33-400-002-0000	79.5	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F033	10-11-34-100-001-0000	156.69	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F034	10-11-34-200-001-0000	108.5	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F035	10-11-34-200-002-0000	48.47	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F036	10-11-34-300-001-0000	160.4	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F037	10-11-34-400-001-0000	160.66	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F038	10-11-35-100-001-0000	75.23	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F039	10-11-35-100-002-0000	40.81	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F040	10-11-35-100-003-0000	40.51	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F041	10-11-35-200-001-0000	155.63	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F042	10-11-35-300-001-0000	80	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F043	10-11-35-300-002-0000	40.36	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F044	10-11-35-300-003-0000	40.62	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F045	10-11-35-400-001-0000	39.89	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F046	10-11-35-400-002-0000	39.46	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F047	10-11-35-400-003-0000	40	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	

**Enclosure 1.2 - Detailed list of properties owned by  
United States Department of Agriculture/Forest Service (USDA/FS)  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee (Abbreviations follow)</b>	<b>Map Label (Att. 1.2)</b>	<b>Will County Parcel Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or Transfer Document from Army (Will County #)</b>	<b>Current Deed (Will County #)</b>	<b>Check box if ownership information is correct</b>	<b>Comment</b>
USDA/FS	F048	10-11-35-400-004-0000	39.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F049	10-11-36-100-001-0000	155.83	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F050	10-11-36-200-001-0000	156.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F051	10-11-36-300-001-0000	159.91	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F052	10-11-36-400-001-0000	80.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F053	10-11-36-400-002-0000	80.8	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F054	14-12-31-100-001-0000	157	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F055	14-12-31-200-001-0000	72.1	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F056	14-12-31-300-001-0000	144.17	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F057	14-12-31-400-001-0000	7.23	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F058	03-17-03-100-002-0000	433.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F059	03-17-02-100-001-0000	651.3	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F060	03-17-02-100-004-0004	162.49	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F061	03-17-01-100-001-0010	595.54	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F062	03-17-01-503-001-0000	1.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F063	03-17-01-503-002-0000	0.05	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F064	09-18-06-100-001-0000	608.99	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F065	09-18-06-503-001-0000	6.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F066	09-18-06-503-002-0000	4.49	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F067	09-18-06-503-003-0000	0.44	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F068	09-18-06-503-004-0000	0.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F069	09-18-05-100-001-0000	640.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F070	09-18-04-100-001-0000	642.05	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F071	09-18-03-100-001-0000	645.7	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F072	09-18-03-100-003-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F073	09-18-02-100-001-0000	645	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F074	09-18-01-100-001-0000	629.33	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F075	13-19-06-100-001-0000	74.77	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F076	13-19-06-300-001-0000	7.78	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F077	03-17-10-100-002-0000	481.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F078	03-17-11-100-001-0000	643.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F079	03-17-12-100-001-0000	522.74	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F080	03-17-12-400-001-0000	10.97	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F081	09-18-07-100-001-0000	625.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F082	09-18-07-100-002-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F083	09-18-08-100-003-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F084	09-18-08-100-004-0000	491.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F085	09-18-08-200-001-0000	3.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F086	09-18-08-200-002-0000	56.8	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F087	09-18-09-100-002-0000	631.28	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F088	09-18-10-100-001-0000	645.75	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F089	09-18-11-100-001-0000	646.68	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F090	09-18-12-100-001-0000	403.36	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F091	03-17-15-200-002-0010	254.32	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F092	03-17-15-200-002-0020	174.19	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F093	03-17-14-100-002-0010	475.71	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F094	03-17-14-100-002-0020	150.57	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	

**Enclosure 1.2 - Detailed list of properties owned by  
United States Department of Agriculture/Forest Service (USDA/FS)  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
USDA/FS	F095	03-17-13-100-002-0010	348.86	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F096	03-17-13-100-002-0020	109.86	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F097	09-18-18-100-004-0010	140.24	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F098	09-18-18-100-004-0020	121.11	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F099	09-18-17-100-006-0000	8.65	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F100	09-18-16-200-001-0010	169.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F101	09-18-16-200-001-0020	1.56	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F102	09-18-15-100-001-0000	641.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F103	09-18-14-100-001-0000	574.64	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F104	09-18-13-100-001-0000	21.17	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	FL25	FL25	8.2	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL27	FL27	316	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL28	FL28	211.5	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL33	FL33	198	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL5A	FL5A	29	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLAA	FLAA	13.44	TD-FS2-2002	TD-FS2-2002	<input type="checkbox"/>	
USDA/FS	FLU1	FLU1	2.49	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU2	FLU2	1.74	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU3	FLU3	1.02	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU4	FLU4	1	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU5	FLU5	2.36	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU6	FLU6	0.98	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU7	FLU7	3.5	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU9	FLU9	8.57	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM10	FM10	10	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM14	FM14	14	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM6A	FM6A	50	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FMU1	FMU1	0	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FMU2	FMU2	0	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
<b>USDA/FS Total</b>		123	20316.61				
<b>Grand Total</b>		123	20316.61				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						



**Enclosure 1.2 - Detailed list of properties owned by  
United States Department of Agriculture/Forest Service (USDA/FS)  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<b>Check box if ownership</b> <b>information is correct</b>	<b>Comment</b>
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Department of Veterans Affairs  
Abraham Lincoln National Cemetery  
20953 W. Hoff Road  
Elwood, IL 60421

Re: **Verification of Ownership of Property Held by Department of Veterans Affairs  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that Department of Veterans Affairs owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Department of Veterans Affairs in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

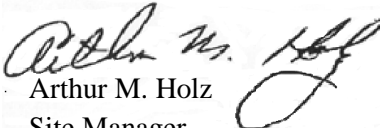
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

- Enclosure 1: Land Parcels at JOAAP that are currently owned by Department of Veterans Affairs
- 1.1 Ownership summary and verification for Department of Veterans Affairs
  - 1.2 Detailed list of properties owned by Department of Veterans Affairs
  - 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Department of Veterans  
Affairs**

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

**Owner:** Department of Veterans Affairs

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Department of Veterans Affairs owns the 27 parcels of land, covering approximately 983.37 acres, within the *Abraham Lincoln National Cemetery* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

*Department of Veterans Affairs  
National Cemetery Administration*  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

**Statement of Authorized Representative:**

I, Marty A. Furg, am an authorized representative of **Department of Veterans Affairs**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

*Marty A. Furg*

(signature)

01/15/13

(date)

**Enclosure 2.1 - Detailed list of properties owned by  
Department of Veterans Affairs  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres (+/-)	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Groundwater Management Zone?	Monitoring Well on Parcel?	Deed Restricted Parcel?	Check box if ownership information is correct	Comment
VA	V01	04-10-36-400-003-0010	259.5	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V02	10-11-30-300-007-0000	24.2	R2000086264	R2000076002				<input type="checkbox"/>	
VA	V03	10-11-30-300-002-0000	31.9	R2000086264	R2000076002				<input type="checkbox"/>	
VA	V04	10-11-30-300-003-0000	16.9	R2000086264	R2000076002				<input type="checkbox"/>	
VA	V05	10-11-30-300-004-0000	25.5	R2000086264	R2000076002				<input type="checkbox"/>	
VA	V06	10-11-31-100-001-0000	9.9	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V07	10-11-31-100-002-0000	10.1	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V08	10-11-31-100-003-0000	2.1	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V09	10-11-31-100-004-0000	0.8	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V10	10-11-31-100-007-0000	46.3	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V11	10-11-31-100-005-0000	16.7	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V12	10-11-31-100-010-0000	7.7	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V13	10-11-31-100-006-0000	31.4	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V14	10-11-31-100-008-0000	11.6	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V15	10-11-31-100-009-0000	0.2	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V16	10-11-31-100-011-0000	22.7	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V17	10-11-31-200-001-0020	92.4	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V18	10-11-31-503-001-0000	7.1	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V19	04-10-36-400-003-0020	157.8	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V20	10-11-31-300-001-0000	8.9	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V21	10-11-31-300-002-0000	1.0	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V22	10-11-31-300-003-0000	69.7	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V23	10-11-31-300-004-0000	66.7	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V24	10-11-31-400-001-0000	11.0	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V25	10-11-31-503-002-0000	3.6	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V26	10-11-31-503-003-0000	3.4	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA	V27	03-17-01-100-001-0020	44.4	TD-VA1-1996	TD-VA1-1996				<input type="checkbox"/>	
VA Subtotal		27	983.4							
Grand Subtotal		27	983.4							
<b>Abbreviations</b>	<b>Organization represented (multiple organizations may be grouped as a single entity)</b>									
BNSF	2002A BNSF Trust									
BNSF	21561 W Mississippi LLC									
BNSF	Burlington Northern & Santa Fe Railway Company									
BNSF	Burlington Northern Railroad Holdings Inc.									
BNSF-Leased	BN Leasing Corporation. This acronym for any parcels which BNSF retains in lease.									
CIC DR POA	CIC at Deer Run Property Owners Association									
CPI LLC	CenterPoint Intermodal LLC									
CPI LLC	CenterPoint Properties Trust									
CPI LLC	CenterPoint Realty Services Corporation									
Elwood MHC	Elwood Maple Hill Cemetery Association									
Elwood Village	Village of Elwood, IL									
FIGCO LLC	FIGCO LLC									
Fort James	Fort James Operating Company									
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation									
JADA	Joliet Arsenal Development Authority									
Liberty Property LP	Liberty Property Limited Partnership									
Prairie Craftsman	Prairie Craftsman LLC									
ProLogis	Prologis Logistics Services Inc.									
U.S. Army	Department of the Army (U.S.)									
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie									
VA	Department of Veterans Affairs									
WalMart	WalMart Stores East LP									
Will County	Will County									
Wilmington FD	Wilmington Fire Department									

*Page 2 Worksheet*



**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Department of Veterans Affairs

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Department of Veterans Affairs** owns the 27 parcels of land, covering approximately 983.37 acres, within the *Abraham Lincoln National Cemetery* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Department of Veterans Affairs**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Department of Veterans Affairs  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
VA	V01	04-10-36-400-003-0010	259.5	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V02	10-11-30-300-007-0000	24.17	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V03	10-11-30-300-002-0000	31.88	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V04	10-11-30-300-003-0000	16.91	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V05	10-11-30-300-004-0000	25.5	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V06	10-11-31-100-001-0000	9.9	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V07	10-11-31-100-002-0000	10.1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V08	10-11-31-100-003-0000	2.1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V09	10-11-31-100-004-0000	0.81	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V10	10-11-31-100-007-0000	46.29	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V11	10-11-31-100-005-0000	16.72	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V12	10-11-31-100-010-0000	7.65	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V13	10-11-31-100-006-0000	31.4	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V14	10-11-31-100-008-0000	11.61	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V15	10-11-31-100-009-0000	0.16	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V16	10-11-31-100-011-0000	22.71	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V17	10-11-31-200-001-0020	92.37	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V18	10-11-31-503-001-0000	7.12	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V19	04-10-36-400-003-0020	157.78	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V20	10-11-31-300-001-0000	8.9	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V21	10-11-31-300-002-0000	1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V22	10-11-31-300-003-0000	69.65	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V23	10-11-31-300-004-0000	66.73	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V24	10-11-31-400-001-0000	10.98	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V25	10-11-31-503-002-0000	3.62	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V26	10-11-31-503-003-0000	3.39	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V27	03-17-01-100-001-0020	44.42	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA Total		27	983.37				
Grand Total		27	983.37				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						

**Enclosure 1.2 - Detailed list of properties owned by  
Department of Veterans Affairs  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<b>Check box if ownership</b> <b>information is correct</b>	<b>Comment</b>
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Real Property Manager or Executive Officer  
Walmart Stores East, LP  
Walmart Distribution Center  
26453 Center Point Drive  
Elwood, IL 60421

Re: **Verification of Ownership of Property Held by Walmart Stores East, LP  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Sir/Madam:

Records at the Will County Recorder of Deeds indicate that your company, Walmart Stores East, LP, [company/organization/governmental unit], [Company name], owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Walmart Stores East, LP in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and

requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

#### Compliance Verification Process

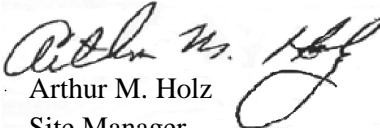
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tenants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by Walmart Stores East, LP

- 1.1 Ownership summary and verification for Walmart Stores East, LP
- 1.2 Detailed list of properties owned by Walmart Stores East, LP
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Walmart Stores East, LP**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Walmart Stores East, LP

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Walmart Stores East, LP owns the 2 parcels of land, covering approximately 172.39 acres, within the Deer Run Industrial Park as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Walmart Stores East, LP**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Walmart Stores East, LP  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
WalMart	D36	10-11-30-201-004-0000	96.07	R2000086264	R2006136007	<input type="checkbox"/>	CPI LLC
WalMart	D37	10-11-30-201-005-0000	76.32	R2000086264	R2006171216	<input type="checkbox"/>	CPI LLC
<b>WalMart Total</b>		2	172.39				
<b>Grand Total</b>		2	172.39				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
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Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						



**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



## Realty Division

2001 S.E. 10<sup>th</sup> Street  
Bentonville, AR 72716-5535  
Phone 479.204.0136  
Fax 479.204.9634  
[scott.saifi@wal-mart.com](mailto:scott.saifi@wal-mart.com)

January 22, 2013

VIA: FED EX

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876  
PH: 815-423-2870

Re: Walmart DC #7078 Joliet, IL – Verification of Ownership

Dear Mr. Holz:

I hope this letter finds you well. Enclosed, please find the signed Verification of Ownership of Property Held by Walmart Stores East, LP on the Former Joliet Army Ammunition Plant, Wilmington, Illinois. I have enclosed a copy of the most recent title report I have on file for this property (Lots 9 and 10 of Block 2) which indicates Wal-Mart Stores East, LP is the owner of record as of the effective date of the title policy, October 12, 2006; to the best of my knowledge Wal-Mart Stores East, LP has not sold the land since that date is currently the owner of record. Our Distribution Center #7078 is located there.

Please send any future correspondence on this matter directly to me and I will ensure to engage the proper folks within our organization and provide a timely response.

Should you have any questions, please feel free to contact me via e-mail at [scott.saifi@wal-mart.com](mailto:scott.saifi@wal-mart.com) or via phone at 479-204-0136.

Sincerely,

  
Scott Saifi,  
Real Estate Manager

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Walmart Stores East, LP

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Walmart Stores East, LP owns the 2 parcels of land, covering approximately 172.39 acres, within the Deer Run Industrial Park as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>

**Tenant(s), if any:**

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

*Please see copy of Title Policy dated October, 12, 2006*

**Statement of Authorized Representative:**

I, Scott Saifi, Real Estate Manager, am an authorized representative of Walmart Stores East, LP. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

Scott Saifi (signature) 1-22-13 (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Walmart Stores East, LP  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
WalMart	D36	10-11-30-201-004-0000	96.07	R2000086264	R2006136007	<input checked="" type="checkbox"/>	CPI LLC
WalMart	D37	10-11-30-201-005-0000	76.32	R2000086264	R2006171216	<input checked="" type="checkbox"/>	CPI LLC
WalMart Total		2	172.39				
Grand Total		2	172.39				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FIGCO LLC	FIGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

AMERICAN LAND TITLE ASSOCIATION  
OWNER'S POLICY  
(10-17-92)

CHICAGO TITLE INSURANCE COMPANY

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B AND THE CONDITIONS AND STIPULATIONS, CHICAGO TITLE INSURANCE COMPANY, a Missouri corporation, herein called the Company, insures, as of Date of Policy shown in Schedule A, against loss or damage, not exceeding the Amount of Insurance stated in Schedule A, sustained or incurred by the insured by reason of:

1. Title to the estate or interest described in Schedule A being vested other than as stated therein;
2. Any defect in or lien or encumbrance on the title;
3. Unmarketability of the title;
4. Lack of a right of access to and from the land.

The Company will also pay the costs, attorneys' fees and expenses incurred in defense of the title, as insured, but only to the extent provided in the Conditions and Stipulations.

*In Witness Whereof*, CHICAGO TITLE INSURANCE COMPANY has caused this policy to be signed and sealed as of Date of Policy shown in Schedule A, the policy to become valid when countersigned by an authorized signatory.

Issued by:  
CHICAGO TITLE INSURANCE COMPANY  
103 N. OTTAWA STREET  
JOLIET, IL 60432

CHICAGO TITLE INSURANCE COMPANY

By:



President

ATTEST:



Secretary



## EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
4. Any claim, which arises out of the transaction vesting in the Insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
    - (a) to timely record the instrument of transfer; or
    - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

CHICAGO TITLE INSURANCE COMPANY  
OWNER'S POLICY (1992)  
SCHEDULE A

POLICY NO.: 1410 1442990-1 WB

DATE OF POLICY: OCTOBER 12, 2006

AMOUNT OF INSURANCE: \$161,123,478.00

1. NAME OF INSURED:

WAL-MART STORES EAST, LP, A DELAWARE LIMITED PARTNERSHIP.

2. THE ESTATE OR INTEREST IN THE LAND AND WHICH IS COVERED BY THIS POLICY IS A  
FEE SIMPLE, UNLESS OTHERWISE NOTED.

3. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

THE INSURED.

4. THE LAND HEREIN DESCRIBED IS ENCUMBERED BY THE FOLLOWING MORTGAGE OR TRUST DEED  
AND ASSIGNMENTS:

NONE

AND THE MORTGAGES OR TRUST DEEDS, IF ANY, SHOWN IN SCHEDULE B HEREOF.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED.

CHICAGO TITLE INSURANCE COMPANY  
OWNER'S POLICY (1992)  
SCHEDULE A (CONTINUED)

POLICY NO.: 1410 1442990-1 WB

5. THE LAND REFERRED TO IN THIS POLICY IS DESCRIBED AS FOLLOWS:

PARCEL 1:

LOT 9 IN BLOCK 2 IN CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5, A RESUBDIVISION OF PART OF SECTION 30, IN TOWNSHIP 34 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 2006 AS DOCUMENT NUMBER R2006-120191, IN WILL COUNTY, ILLINOIS.

PARCEL 2:

LOT 10 IN BLOCK 2 IN CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5, A RESUBDIVISION OF PART OF SECTION 30, IN TOWNSHIP 34 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 2006 AS DOCUMENT NUMBER R2006-120191, IN WILL COUNTY, ILLINOIS.

PARCEL 3:

A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 2 AS CREATED BY THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5 RECORDED JULY 20, 2006 AS DOCUMENT NUMBER R2006-120191, FOR THE PURPOSE OF INGRESS/EGRESS OVER THAT PART OF LOT 11 IN BLOCK 2 IN SAID CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5, DEPICTED AS 80' INGRESS/EGRESS EASEMENT ON SAID PLAT.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED.



CHICAGO TITLE INSURANCE COMPANY

OWNER'S POLICY (1992)

SCHEDULE B

1410 1442990-1 WB

NOTWITHSTANDING THE PROVISIONS OF THE CONDITIONS AND STIPULATIONS OF THIS POLICY, ALL ENDORSEMENTS, IF ANY, ATTACHED HERETO ARE VALID DESPITE THE LACK OF SIGNATURE BY EITHER THE PRESIDENT, A VICE PRESIDENT, THE SECRETARY, AN ASSISTANT SECRETARY, OR VALIDATING OFFICER OR AUTHORIZED SIGNATORY OF THE COMPANY.

EXCEPTIONS FROM COVERAGE

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DAMAGE SUSTAINED BY THE INSURED (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEY'S FEES OR EXPENSES) BY REASON OF THE FOLLOWING EXCEPTIONS:

GENERAL EXCEPTIONS:

- (1) RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY PUBLIC RECORDS.
- (2) ENCROACHMENTS, OVERLAPS, BOUNDARY LINE DISPUTES, OR OTHER MATTERS WHICH WOULD BE DISCLOSED BY AN ACCURATE SURVEY AND INSPECTION OF THE PREMISES.
- (3) EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY THE PUBLIC RECORDS.
- (4) ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.
- (5) TAXES OR SPECIAL ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE PUBLIC RECORDS.

SPECIAL EXCEPTIONS: THE MORTGAGE, IF ANY, REFERRED TO IN ITEM 4 OF SCHEDULE A.

- C 6. TAXES FOR THE YEAR 2006 ARE NOT YET DUE OR PAYABLE.

NOTE: 2005 TOTAL TAXES IN THE AMOUNT OF \$27,525.58, ARE PAID OF RECORD.  
PERMANENT TAX NO. 11-30-201-001-0000.  
(AFFECTS ALL OF LOT 9, PART OF LOT 10 AND OTHER PROPERTY)

NOTE: 2005 TOTAL TAXES IN THE AMOUNT OF \$5,301.02, ARE PAID OF RECORD.  
PERMANENT TAX NO. 11-30-201-002-0000.  
(AFFECTS PART OF LOT 10 AND OTHER PROPERTY)

- D 7. RIGHTS OF THE PARTNERS COMPOSING THE FIRM OF WAL-MART STORES EAST, LP, AND OF ALL PARTIES CLAIMING THEREUNDER.
- E 8. TERMS, POWERS, PROVISIONS AND LIMITATIONS OF THE PARTNERSHIP AGREEMENT UNDER WHICH TITLE IS HELD.
- F 9. THE LAND LIES WITHIN THE BOUNDARIES OF A SPECIAL SERVICE AREA AS DISCLOSED BY ORDINANCE NO. 738 (PASSED AND APPROVED OCTOBER 6, 2003) RECORDED AS DOCUMENT R2003-279807, AND IS SUBJECT TO ADDITIONAL TAXES UNDER THE TERMS OF SAID ORDINANCE AND SUBSEQUENT RELATED ORDINANCES.

AMENDED BY ORDINANCE 800 (PASSED AND APPROVED JANUARY 18, 2006) AND RECORDED JANUARY 27, 2006 AS DOCUMENT NUMBER R2006-018110 RELATING TO 2005 TAX YEAR SPECIAL TAX ROLL

CHICAGO TITLE INSURANCE COMPANY  
OWNER'S POLICY (1992)  
SCHEDULE B

1410 1442990-1 WB

**EXCEPTIONS FROM COVERAGE  
(CONTINUED)**

NOTE: THE SPECIAL TAX ROLL INDICATES \$93,931 WITH RESPECT TO PIN  
11-30-201-001-0000 (UNDERLYING LOT 6) AND \$18,243 WITH RESPECT TO PIN  
11-30-201-002-0000 (UNDERLYING LOT 1).

NOTE: PER VILLAGE OF ELWOOD LETTER DATED JULY 26, 2006, THE 2005 TAX IN THE  
AMOUNT OF \$93,931 IS PAID IN FULL AND PER VILLAGE OF ELWOOD LETTER DATED  
AUGUST 2, 2006, THE 2005 TAX IN THE AMOUNT OF \$18,243 IS PAID IN FULL.

- G 10. THE LAND LIES WITHIN THE BOUNDARIES OF A SPECIAL SERVICE AREA AS DISCLOSED  
BY ORDINANCE NO. 777, AND IS SUBJECT TO ADDITIONAL TAXES UNDER THE TERMS OF  
SAID ORDINANCE AND SUBSEQUENT RELATED ORDINANCES, AS DISCLOSED BY ORDINANCE  
778 (PASSED AND APPROVED MARCH 16, 2005) AND RECORDED MARCH 22, 2005 AS  
DOCUMENT NUMBER R2005-047091 RELATING TO 2004 TAX YEAR SPECIAL TAX ROLL.

NOTE: THE SPECIAL TAX ROLL INDICATES \$60,616 WITH RESPECT TO PIN  
11-30-201-001-0000 (UNDERLYING LOT 6) AND \$11,773 WITH RESPECT TO PIN  
11-30-201-002-0000 (UNDERLYING LOT 1).

NOTE: PER VILLAGE OF ELWOOD LETTER DATED JULY 26, 2006, THE 2005 TAX IN THE  
AMOUNT OF \$60,616 IS PAID IN FULL AND PER VILLAGE OF ELWOOD LETTER DATED  
AUGUST 3, 2006, THE 2005 TAX IN THE AMOUNT OF \$11,773 IS PAID IN FULL.

- K 11. GRANT RECORDED AUGUST 8, 1974 AS DOCUMENT NO. R74-19438, MADE BY JOLIET ARMY  
AMMUNITION PLANT, TO COMMONWEALTH EDISON COMPANY, INC., AN EASEMENT FOR A  
RIGHT OF WAY FOR AN ELECTRICAL TRANSMISSION LINE OVER AND ACROSS PART OF THE  
LAND MORE PARTICULARLY DESCRIBED IN AFORESAID INSTRUMENT.  
SUBJECT TO TERMS AND CONDITIONS THEREIN CONTAINED.

(AFFECTS THE WESTERNMOST 283.5 FEET OF LOT 9 IN BLOCK 2 - {PARCEL 1})  
(AFFECTS THE WESTERNMOST 283.5 FEET OF LOT 10 IN BLOCK 2 - {PARCEL 2})

- L 12. NOTE: THE FOLLOWING ITEM, WHILE APPEARING ON THIS COMMITMENT/POLICY, IS  
PROVIDED SOLELY FOR YOUR INFORMATION.

NOTICE RECORDED AS DOCUMENT R99-19401, MADE BY THE DEPARTMENT OF THE ARMY  
JOLIET ARMY AMMUNITION PLANT AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

- M 13. TERMS, PROVISIONS, CONDITIONS AND LIMITATIONS SET FORTH IN THE ANNEXATION  
AGREEMENT, A COPY OF WHICH WAS RECORDED JULY 17, 2000 AS DOCUMENT  
R2000-76002, AND FIRST AMENDMENT RECORDED OCTOBER 10, 2003 AS DOCUMENT  
NUMBER R2003-255506.

- N 14. TERMS, PROVISIONS, CONDITIONS AND LIMITATIONS SET FORTH IN THE QUIT CLAIM  
DEED FROM THE UNITED STATES OF AMERICA TO THE JOLIET ARSENAL DEVELOPMENT  
AUTHORITY RECORDED AUGUST 11, 2000 AS DOCUMENT R2000-86264 RELATING TO:

1) RESERVED EASEMENTS AND RIGHT OF WAY;

x      5

**CHICAGO TITLE INSURANCE COMPANY**  
**OWNER'S POLICY (1992)**  
**SCHEDULE B**

1410 1442990-1 WB

**EXCEPTIONS FROM COVERAGE**  
**(CONTINUED)**

- 2) "AS IS" AND "WHERE IS" CONDITION;
- 3) NOTICE OF PRESENCE OF ASBESTOS;
- 4) LEAD BASED PAINT WARNING AND COVENANT;
- 5) NOTICE OF THE POTENTIAL FOR THE PRESENCE OF UNEXPLODED ORDNANCE OR EXPLOSIVES
- 6) CERCLA COVENANTS AND NOTICE;
- 7) GRANTEE'S ACKNOWLEDGMENT OF THE ENVIRONMENTAL CONDITION OF THE PROPERTY;
- 8) LAND USE RESTRICTIONS AND COVENANTS AND MONITORING WELL RESTRICTIONS AND COVENANTS;
- 9) GROUNDWATER RESTRICTIONS AND COVENANTS FOR GROUNDWATER MANAGEMENT ZONE;
- 10) CERCLA REMEDIATION;
- 11) NON-DISCRIMINATION PROVISIONS;
- 12) ANTI-DEFICIENCY ACT STATEMENT.

NOTE: SAID INSTRUMENT CONTAINS NO PROVISION FOR A FORFEITURE OF OR REVERSION OF TITLE IN CASE OF BREACH OF CONDITION.

- 0 15. TERMS, PROVISIONS, CONDITIONS AND LIMITATIONS SET FORTH IN THE MEMORANDUM OF AGREEMENT ATTACHED TO THE QUIT CLAIM DEED FROM THE UNITED STATES OF AMERICA TO THE JOLIET ARSENAL DEVELOPMENT AUTHORITY RECORDED AUGUST 11, 2000 AS DOCUMENT R2000-86264 AND ASSIGNED TO CENTERPOINT INTERMODAL LLC AND CENTERPOINT REALTY SERVICES CORPORATION BY GENERAL ASSIGNMENT RECORDED AUGUST 11, 2000 AS DOCUMENT R2000-86272.

NOTE: SAID INSTRUMENT CONTAINS NO PROVISION FOR A FORFEITURE OF OR REVERSION OF TITLE IN CASE OF BREACH OF CONDITION.

- P 16. TERMS, PROVISIONS, CONDITIONS AND LIMITATIONS SET FORTH IN THE DEED RECORDED AUGUST 11, 2000 AS DOCUMENT R2000-86271 FROM JADA TO CENTERPOINT INTERMODAL LLC AND CENTERPOINT REALTY SERVICES CORPORATION.

- Q 17. DEED RESTRICTION/COVENANT RECORDED OCTOBER 3, 2000 AS DOCUMENT R2000-107350 MADE BY CENTERPOINT INTERMODAL LLC AND CENTERPOINT REALTY SERVICES CORPORATION, RELATING TO THE PROTECTION WETLANDS, AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

- R 18. DEPARTMENT OF THE ARMY PERMIT NUMBER 199900519 RECORDED OCTOBER 3, 2000 AS DOCUMENT R2000-107352, MADE BY CHICAGO DISTRICT, U.S. ARMY CORPS OF ENGINEERS TO CENTERPOINT PROPERTIES RELATING TO THE FILLING OF WETLANDS AND THE TERMS AND CONDITIONS CONTAINED THEREIN.

- S 19. EASEMENT FOR PUBLIC UTILITY & DRAINAGE, AND THE EASEMENT PROVISIONS AND GRANTEES AS SET FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN RECORDED AS DOCUMENT NUMBER R2002-94161; AND AS SET FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5 RECORDED AS DOCUMENT NUMBER R2006-120191, AS FOLLOWS:

AFFECTS THE NORTHERNMOST 40 FEET; AND A 55 FOOT STRIP A NORTHWEST CORNER OF

CHICAGO TITLE INSURANCE COMPANY  
OWNER'S POLICY (1992)  
SCHEDULE B

1410 1442990-1 WB

**EXCEPTIONS FROM COVERAGE  
(CONTINUED)**

LOT 9 IN BLOCK 2, (SEE PLATS FOR EXACT LOCATION) -- {AFFECTS PARCEL 1};  
AND

AFFECTS 15 FOOT STRIPS NEAR THE SOUTH LINE; 20 FOOT STRIPS IN THE SOUTH  
PORTION; AND A 70 FOOT STRIP ALONG THE SOUTH LINE OF LOT 10 IN BLOCK 2, (SEE  
PLATS FOR EXACT LOCATION) -- {AFFECTS PARCEL 2}.

- T 20. EASEMENT FOR LANDSCAPE, AND THE EASEMENT PROVISIONS AND GRANTEES AS SET  
FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN RECORDED AS  
DOCUMENT NUMBER R2002-94161, AND SHOWN ON THE PLAT OF CENTERPOINT INTERMODAL  
CENTER AT DEER RUN UNIT 5 RECORDED AS DOCUMENT NUMBER R2006-120191, AS  
FOLLOWS:

AFFECTS A 41 FOOT STRIP IN A NORTHWEST CORNER OF LOT 9 IN BLOCK 2, (SEE  
PLATS FOR EXACT LOCATION).

(AFFECTS PARCEL 1)

- U 21. COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS CONTAINED IN THE  
DECLARATION OF PROTECTIVE COVENANTS, RESTRICTIONS AND EASEMENTS FOR  
CENTERPOINT INTERMODAL CENTER AT DEER RUN ELWOOD, ILLINOIS, DATED JUNE 19,  
2002 MADE BY CENTERPOINT INTERMODAL LLC, AN ILLINOIS LIMITED LIABILITY  
COMPANY, AND CENTERPOINT REALTY SERVICES CORPORATION, AN ILLINOIS  
CORPORATION, RECORDED IN THE OFFICE OF THE RECORDER OF WILL COUNTY, ILLINOIS  
AS DOCUMENT NO. R2002-105580, AND AS AMENDED.

- V 22. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN THE SOLE RAIL SERVICE PROVIDER  
AGREEMENT MADE BY AND BETWEEN CENTERPOINT INTERMODAL LLC AND THE BURLINGTON  
NORTHERN AND SANTA FE RAILWAY COMPANY, DATED JUNE 19, 2002, RECORDED IN THE  
OFFICE OF THE RECORDER OF WILL COUNTY, ILLINOIS AS DOCUMENT NO.  
R2002-105586.

- Y 23. EASEMENT FOR INGRESS/EGRESS, DRAINAGE AND PUBLIC UTILITY, AND THE EASEMENT  
PROVISIONS AND GRANTEES AS SET FORTH ON THE PLAT OF CENTERPOINT INTERMODAL  
CENTER AT DEER RUN UNIT 5 RECORDED AS DOCUMENT NUMBER R2006-120191, AS  
FOLLOWS:

AFFECTS MULTIPLE STRIPS OF VARYING WIDTH IN LOTS 9 AND 10 OF BLOCK 2 (SEE  
PLAT FOR EXACT LOCATION).

(AFFECTS PARCELS 1 & 2)

- Z 24. EASEMENT FOR PUBLIC UTILITY, AND THE EASEMENT PROVISIONS AND GRANTEES AS SET  
FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5  
RECORDED AS DOCUMENT NUMBER R2006-120191, AS FOLLOWS:

AFFECTS 25 FOOT STRIP IN THE SOUTHEAST CORNER OF LOT 9 IN BLOCK 2, (SEE PLAT  
FOR EXACT LOCATION).

CHICAGO TITLE INSURANCE COMPANY  
OWNER'S POLICY (1992)  
SCHEDULE B

1410 1442990-1 WB

EXCEPTIONS FROM COVERAGE  
(CONTINUED)

(AFFECTS PARCEL 1)

- AA 25. NICOR EASEMENT, AND THE EASEMENT PROVISIONS AND GRANTEES AS SET FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5 RECORDED AS DOCUMENT NUMBER R2006-120191, AS FOLLOWS:

AFFECTS THE SOUTHEASTERLY 10 FEET OF LOT 9 IN BLOCK 2 -- {AFFECTS PARCEL 1};  
AND

AFFECTS 10 FOOT STRIP NEAR THE NORTH LINE; AND THE EASTERNMOST 10 FEET OF LOT 10 IN BLOCK 2, (SEE PLAT FOR EXACT LOCATION) -- {AFFECTS PARCEL 2}.

- AQ 26. COMED EASEMENT, AND THE EASEMENT PROVISIONS AND GRANTEES AS SET FORTH ON THE PLAT OF CENTERPOINT INTERMODAL CENTER AT DEER RUN UNIT 5 RECORDED AS DOCUMENT NUMBER R2006-120191, AS FOLLOWS:

AFFECTS 25 FOOT STRIP IN THE NORTHEAST CORNER OF LOT 10 IN BLOCK 2, (SEE PLAT FOR EXACT LOCATION).

(AFFECTS PARCEL 2)

- AK 27. (A) TERMS, PROVISIONS, AND CONDITIONS RELATING TO THE EASEMENT DESCRIBED AS PARCEL 3 CONTAINED IN THE INSTRUMENT CREATING SAID EASEMENT.

(B) RIGHTS OF THE ADJOINING OWNER OR OWNERS TO THE CONCURRENT USE OF SAID EASEMENT.

- AR 28. RIGHT OF FIRST REFUSAL TO PURCHASE THE PROPERTY IN FAVOR OF CENTERPOINT INTERMODAL LLC, AN ILLINOIS, LIMITED LIABILITY COMPANY, AS DISCLOSED BY MEMORANDUM OF RIGHT OF FIRST REFUSAL TO PURCHASE RECORDED OCTOBER 12, 2006 AS DOCUMENT NUMBER R2006-171215, AND RIGHTS OF ALL THOSE CLAIMING THEREUNDER.

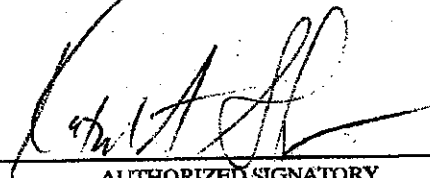
CHICAGO TITLE INSURANCE COMPANY  
POLICY SIGNATURE PAGE

POLICY NO.: 1410 1442990-1 WB

THIS POLICY SHALL NOT BE VALID OR BINDING UNTIL SIGNED BY AN AUTHORIZED SIGNATORY.

CHICAGO TITLE INSURANCE COMPANY

BY



AUTHORIZED SIGNATORY

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY.

### POLICY MODIFICATION ENDORSEMENT 4

GENERAL EXCEPTION NUMBER(S) 1 THRU 5 OF SCHEDULE B OF THIS POLICY ARE HEREBY DELETED.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### OWNER'S COMPREHENSIVE ENDORSEMENT 1B

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN BY REASON OF:

1. ANY INACCURACIES IN THE FOLLOWING ASSURANCES:

(A) THAT, UNLESS OTHERWISE EXPRESSLY SET FORTH OR INDICATED TO THE CONTRARY IN SCHEDULE B: (1) THERE ARE NO PRESENT VIOLATIONS ON SAID LAND OF ANY ENFORCEABLE COVENANTS, CONDITIONS OR RESTRICTIONS OR PLAT BUILDING LINES; (2) ANY INSTRUMENT REFERRED TO IN SCHEDULE B AS SPECIFICALLY CONTAINING "COVENANTS AND RESTRICTIONS" AFFECTING SAID LAND DOES NOT, IN ADDITION, ESTABLISH AN EASEMENT THEREON OR PROVIDE FOR EITHER A LIEN FOR LIQUIDATED DAMAGES, A LEVY OF A PRIVATE CHARGE OR ASSESSMENT, AN OPTION TO PURCHASE, OR THE PRIOR APPROVAL OF A FUTURE PURCHASER OR OCCUPANT; (3) THERE ARE NO ENCROACHMENTS OF EXISTING IMPROVEMENTS LOCATED ON SAID LAND ONTO ADJOINING LAND, NOR ANY ENCROACHMENTS ONTO SAID LAND OF EXISTING IMPROVEMENTS LOCATED ON ADJOINING LAND; (4) THERE ARE NO ENCROACHMENTS OF EXISTING IMPROVEMENTS LOCATED ON SAID LAND ONTO THAT PORTION OF SAID LAND SUBJECT TO ANY EASEMENT SHOWN IN SCHEDULE B;

(B) A PRESENT OR FUTURE VIOLATION ON THE LAND OF SAID COVENANTS OR RESTRICTIONS OR PLAT BUILDING LINES, IF ANY, WILL NOT GIVE RISE TO A RIGHT OF THE RE-ENTRY OR RESULT IN A FORFEITURE OR REVERSION OF THE TITLE;

2. THE ENTRY OF ANY COURT ORDER OR JUDGMENT WHICH CONSTITUTES A FINAL DETERMINATION AND DENIES THE RIGHT TO MAINTAIN ANY EXISTING IMPROVEMENTS ON SAID LAND BECAUSE OF ANY VIOLATION TO ANY COVENANTS, CONDITIONS OR RESTRICTIONS OR PLAT BUILDING LINES OR BECAUSE OF ANY ENCROACHMENT THEREOF OVER ONTO THE ADJOINING LAND;

3. THE EXERCISE OR ATTEMPT TO EXERCISE ANY RIGHT OF RE-ENTRY OR FORFEITURE OR REVERSION OR OTHER RIGHT OF TERMINATION OF TITLE BASED ON A VIOLATION OF ANY OF SAID COVENANTS OR RESTRICTIONS OR PLAT BUILDING LINES. WHENEVER IN THIS ENDORSEMENT ANY OR ALL THE WORDS "COVENANTS, CONDITIONS OR RESTRICTIONS" APPEAR, THEY SHALL NOT BE DEEMED TO REFER TO OR INCLUDE THE TERMS, COVENANTS, CONDITIONS OR LIMITATIONS CONTAINED IN ANY LEASE, INSTRUMENT CREATING AN EASEMENT OR DECLARATION OF CONDOMINIUM REFERRED TO IN SCHEDULE A.

NOTWITHSTANDING PARAGRAPH 2 ABOVE, NO ASSURANCE IS PROVIDED REGARDING ENCROACHMENT OF FENCES, BOUNDARY WALLS, SIDEWALKS, DRIVEWAYS, OR OTHER PAVED AREAS ON THE LAND.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.



## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### LOCATION ENDORSEMENT 5 - SURVEY (MODIFIED)

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT:

PARCEL 1 OF THE PLAT OF SURVEY MADE BY GEOTECH INC., JOB # 17384 (WALMART BUILDING #1 ELWOOD, ILLINOIS), DATED 07/21/06 AND LAST REVISED AUGUST 9, 2006, DOES NOT ACCURATELY DEPICT THE LOCATIONS OF THE EXTERIOR BOUNDARIES OF PARCEL 1 OF THE LAND DESCRIBED IN SCHEDULE A, DOES NOT SHOW THE PROPER DIMENSIONS OF SAID BOUNDARIES, AND DOES NOT CORRECTLY REFLECT THE ABSENCE AS OF THE DATE OF SAID SURVEY OF ANY ENCROACHMENTS OR EASEMENTS NOT OTHERWISE EXPRESSLY SET FORTH IN SCHEDULE B; AND

THE PLAT OF SURVEY MADE BY GEOTECH INC., JOB # 17384 (WALMART BUILDING #2 ELWOOD, ILLINOIS), DATED SEPTEMBER 29, 2006 DOES NOT ACCURATELY DEPICT THE LOCATIONS OF THE EXTERIOR BOUNDARIES OF PARCELS 2 AND 3 OF THE LAND DESCRIBED IN SCHEDULE A, DOES NOT SHOW THE PROPER DIMENSIONS OF SAID BOUNDARIES, AND DOES NOT CORRECTLY REFLECT THE ABSENCE AS OF THE DATE OF SAID SURVEY OF ANY ENCROACHMENTS OR EASEMENTS NOT OTHERWISE EXPRESSLY SET FORTH IN SCHEDULE B.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### LOCATION ENDORSEMENT 6 - CONTIGUITY TO STREET (MODIFIED)

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT, AT DATE OF POLICY:

PARCEL 1 OF THE LAND DESCRIBED IN SCHEDULE A IS NOT CONTIGUOUS TO AND DOES NOT HAVE ACCESS TO PHYSICALLY OPEN, PUBLICLY DEDICATED STREETS KNOWN AS CENTERPOINT DRIVE, MISSISSIPPI AVENUE & DEER RUN DRIVE; AND

PARCEL 2 OF THE LAND DESCRIBED IN SCHEDULE A IS NOT CONTIGUOUS TO AND DOES NOT HAVE ACCESS TO PHYSICALLY OPEN, PUBLICLY DEDICATED STREETS KNOWN AS CENTERPOINT DRIVE & DEER RUN DRIVE.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### "CREDITORS RIGHTS" ENDORSEMENT - OWNER'S POLICY

NOTWITHSTANDING SECTIONS 3(A), 3(D) AND 4 OF THE EXCLUSIONS FROM COVERAGE, THE COMPANY INSURES THE INSURED AGAINST LOSS OR DAMAGE THE INSURED SHALL SUSTAIN BY REASON OF THE VOIDABILITY, IN WHOLE OR IN PART, OF THE TITLE TO THE ESTATE OR INTEREST SHOWN IN SCHEDULE A BECAUSE OF THE OCCURRENCE ON OR BEFORE THE DATE OF POLICY OF A FRAUDULENT TRANSFER OR A PREFERENCE, IN EITHER CASE UNDER FEDERAL BANKRUPTCY, STATE INSOLVENCY OR SIMILAR CREDITORS' RIGHTS LAWS.

THE COVERAGE PROVIDED BY THIS ENDORSEMENT SHALL INCLUDE THE PAYMENT OF COSTS, ATTORNEYS' FEES AND EXPENSES NECESSARY TO DEFEND THE INSURED AGAINST THOSE COUNTS OF ANY LITIGATION SEEKING COURT ORDERS WHICH WILL RESULT IN LOSS OR DAMAGE AGAINST WHICH THIS ENDORSEMENT PROVIDES INSURANCE, AND NO OTHERS, TO THE EXTENT PROVIDED IN THE CONDITIONS AND STIPULATIONS WHICH IS NOT INCONSISTENT WITH THIS PARAGRAPH.

AS USED IN THIS ENDORSEMENT, THE PHRASE "FRAUDULENT TRANSFER" MEANS A FRAUDULENT TRANSFER OR CONVEYANCE OTHER THAN ONE WHICH THE INSURED, AT THE TIME IT ACQUIRED AN ESTATE OR INTEREST IN THE LAND, KNEW WAS ACTUALLY INTENDED TO HINDER, DELAY OR DEFRAUD ANY CREDITOR.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## **ENDORSEMENT**

**ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB**

**ISSUED BY**

**CHICAGO TITLE INSURANCE COMPANY**

**ARBITRATION ENDORSEMENT**

**SPECIAL POLICY MODIFICATION ENDORSEMENT**

**SECTION 13 ENTITLED ARBITRATION OF THE CONDITIONS AND STIPULATIONS OF SAID POLICY  
IS HEREBY MODIFIED SO AS TO REMOVE COMPANY'S RIGHT TO DEMAND ARBITRATION.**

**THIS ENDORSEMENT IS MADE A PART OF THE POLICY OR COMMITMENT AND IS SUBJECT TO ALL  
THE TERMS AND PROVISIONS THEREOF AND ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO  
THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS  
OF THE POLICY OR COMMITMENT AND PRIOR ENDORSEMENTS, IF ANY, NOR DOES IT EXTEND  
THE EFFECTIVE DATE OF THE POLICY OR COMMITMENT AND PRIOR ENDORSEMENTS OR INCREASE  
THE FACE AMOUNT THEREOF.**

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
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CHICAGO TITLE INSURANCE COMPANY

### ALTA ENDORSEMENT FORM 3.1

1. THE COMPANY INSURES THE INSURED AGAINST LOSS OR DAMAGE SUSTAINED IN THE EVENT THAT, AT DATE OF POLICY:

- (A) ACCORDING TO APPLICABLE ZONING ORDINANCES AND AMENDMENTS THERETO, THE LAND IS NOT CLASSIFIED ZONE I-4, LARGE SCALE INDUSTRIAL PLANNED DEVELOPMENT DISTRICT.
- (B) THE FOLLOWING USE OR USES ARE NOT ALLOWED UNDER THAT CLASSIFICATION:
- INTERMODAL, RAIL AND TRUCK FACILITIES, INCLUDING SWITCHING YARDS, FREIGHT YARDS, MAINTENANCE FACILITIES, BUILDINGS CUSTOMARILY ACCESSORY TO A RAILROAD YARD; OUTDOOR AND INDOOR STORAGE OF MOTOR VEHICLES, FREIGHT, AND MATERIALS; AND

WAREHOUSE, STORAGE, AND DISTRIBUTION FACILITIES.

AND THERE SHALL BE NO LIABILITY UNDER THIS PARAGRAPH 1(B) IF THE USE OR USES ARE NOT ALLOWED AS A RESULT OF ANY LACK OF COMPLIANCE WITH ANY CONDITIONS, RESTRICTIONS, OR REQUIREMENTS CONTAINED IN THE ZONING ORDINANCES AND AMENDMENTS THERETO MENTIONED ABOVE, INCLUDING BUT NOT LIMITED TO THE FAILURE TO SECURE NECESSARY CONSENTS OR AUTHORIZATIONS AS A PREREQUISITE TO THE USE OR USES.

2. THE COMPANY FURTHER INSURES THE INSURED AGAINST LOSS OR DAMAGE ARISING FROM A FINAL DECREE OF A COURT OF COMPETENT JURISDICTION:

- (A) PROHIBITING THE USE OF THE LAND, WITH ANY STRUCTURE PRESENTLY LOCATED THEREON, AS INSURED IN PARAGRAPH 1(B); OR
- (B) REQUIRING THE REMOVAL OR ALTERATION OF THE STRUCTURE ON THE BASIS THAT, AT DATE OF POLICY, THE ORDINANCES AND AMENDMENTS THERETO HAVE BEEN VIOLATED WITH RESPECT TO ANY OF THE FOLLOWING MATTERS:
- (i) AREA, WIDTH OR DEPTH OF THE LAND AS A BUILDING SITE FOR THE STRUCTURE;
  - (ii) FLOOR SPACE AREA OF THE STRUCTURE;
  - (iii) SETBACK OF THE STRUCTURE FROM THE PROPERTY LINES OF THE LAND;
  - (iv) HEIGHT OF THE STRUCTURE;

(CONTINUED)

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

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CHICAGO TITLE INSURANCE COMPANY

- (v) NUMBER OF PARKING SPACES; OR
- (vi) NUMBER OF LOADING SPACES.

THERE SHALL BE NO LIABILITY UNDER THIS ENDORSEMENT BASED ON:

- (A) THE INVALIDITY OF THE ORDINANCES AND AMENDMENTS THERETO MENTIONED ABOVE UNTIL AFTER A FINAL DECREE OF A COURT OF COMPETENT JURISDICTION ADJUDICATING THE INVALIDITY, THE EFFECT OF WHICH IS TO PROHIBIT THE USE OR USES.
- (B) THE REFUSAL OF ANY PERSON TO PURCHASE, LEASE OR LEND MONEY ON THE ESTATE OR INTEREST COVERED BY THIS POLICY.

THIS ENDORSEMENT IS ISSUED AS PART OF THE POLICY. EXCEPT AS IT EXPRESSLY STATES, IT DOES NOT (i) MODIFY ANY OF THE TERMS AND PROVISIONS OF THE POLICY, (ii) MODIFY ANY PRIOR ENDORSEMENT, (iii) EXTEND THE DATE OF POLICY, OR (iv) INCREASE THE AMOUNT OF INSURANCE. TO THE EXTENT A PROVISION OF THE POLICY OR A PREVIOUS ENDORSEMENT IS INCONSISTENT WITH AN EXPRESS PROVISION OF THIS ENDORSEMENT, THIS ENDORSEMENT CONTROLS. OTHERWISE, THIS ENDORSEMENT IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS OF THE POLICY AND OF ANY PRIOR ENDORSEMENTS.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### PLAT ACT ENDORSEMENT

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN BY REASON OF ANY INACCURACY IN THE FOLLOWING ASSURANCE:

THE LAND DESCRIBED IN SCHEDULE A MAY BE SOLD OR CONVEYED AS A SEPARATE PARCEL WITHOUT FURTHER SUBDIVISION AND A CONVEYANCE OF THE LAND DESCRIBED IN SCHEDULE A AS A SINGLE PARCEL IS NOT IN VIOLATION OF THE PLAT ACT, 765 ILCS 205/1 ET SEQ.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### LOCATION ENDORSEMENT 7 - EASEMENT CONTIGUOUS TO STREET (MODIFIED)

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT, AT DATE OF POLICY:

THE EASEMENT DESCRIBED AS PARCEL 3 IN SCHEDULE A IS NOT CONTIGUOUS TO AND DOES NOT HAVE ACCESS TO A PHYSICALLY OPEN, PUBLICLY DEDICATED STREET KNOWN AS WALTER STRAWN DRIVE.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.



## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### LOCATION ENDORSEMENT 4 - CONTIGUITY

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT:

PARCEL 1 AND PARCEL 2, DESCRIBED IN SCHEDULE A, ARE NOT CONTIGUOUS TO EACH OTHER AND, TAKEN AS A TRACT, DO NOT CONSTITUTE ONE PARCEL OF LAND; AND

PARCEL 2 AND PARCEL 3, DESCRIBED IN SCHEDULE A, ARE NOT CONTIGUOUS TO EACH OTHER AND, TAKEN AS A TRACT, DO NOT CONSTITUTE ONE PARCEL OF LAND.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### SUCCESSOR AND ASSIGNS ENDORSEMENT

NOTWITHSTANDING THE DEFINITION OF "INSURED" CONTAINED IN PARAGRAPH 1 OF THE CONDITIONS AND STIPULATIONS OF THIS POLICY, LIABILITY OF THE COMPANY TO THE INSURED UNDER THIS POLICY SHALL NOT BE DENIED TO:

1. SUCCESSOR(S) TO THE NAMED INSURED BY CHANGE OF NAME.
2. SUCCESSOR(S) TO THE NAMED INSURED BY DISSOLUTION, MERGER, CONSOLIDATION OR REORGANIZATION, PROVIDED THAT SUCH TRANSFER IS WITHOUT VALUABLE CONSIDERATION.
3. ANY CORPORATE GRANTEE OF THE NAMED INSURED UNDER A DEED CONVEYING THE LAND DESCRIBED HEREIN:
  - A. THE STOCK OF WHICH IS WHOLLY-OWNED BY THE NAMED INSURED;
  - B. WHICH WHOLLY OWNS THE NAMED INSURED;
  - C. WHICH IS WHOLLY-OWNED BY ANY AFFILIATED COMPANY OF THE NAMED INSURED, PROVIDED THE STOCK OF SUCH AFFILIATED COMPANY AND THE STOCK OF THE NAMED INSURED ARE BOTH WHOLLY-OWNED BY A PARENT CORPORATION AND FURTHER PROVIDED THAT SUCH CONVEYANCE IS WITHOUT VALUABLE CONSIDERATION.
4. TO THE EXTENT OF THEIR INTEREST, ANY CURRENT PARTNER OR PARTNERS IN THE NAMED INSURED AND ANY SUCCESSOR ENTITY IN WHICH THE NAMED INSURED OR ANY CURRENT PARTNER OR PARTNERS IS A PARTNER, PARTICIPANT, JOINT VENTURER OR STOCKHOLDER;
5. TO THE EXTENT OF THEIR INTEREST, THE STOCKHOLDERS OF A CORPORATION WHICH IS A PARTNER OR PARTNERS IN THE NAMED INSURED, IN THE EVENT THAT SUCH CORPORATE PARTNERS DISTRIBUTE THAT LAND DESCRIBED HEREIN TO SUCH STOCKHOLDERS.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

(CONTINUED)

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
POLICY NUMBER 1410 1442990-1 WB

ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### ELIMINATION OF THE OWNER'S POLICY CO-INSURANCE PROVISION ONLY ENDORSEMENT

SECTION 7, ONLY REGARDING CO-INSURANCE IN THE CONDITIONS AND STIPULATIONS OF THIS POLICY, IS HEREBY DELETED.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## ENDORSEMENT

ATTACHED TO AND FORMING A PART OF  
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ISSUED BY

CHICAGO TITLE INSURANCE COMPANY

### P.I.N. ENDORSEMENT 2A

THE COMPANY HEREBY INSURES THE INSURED AGAINST LOSS OR DAMAGE WHICH THE INSURED SHALL SUSTAIN IN THE EVENT THAT, AT DATE OF POLICY:

- (1) THE LAND DESCRIBED IN SCHEDULE A, TAKEN AS A TRACT WITH OTHER LAND NOT INSURED HEREIN, DOES NOT CONSTITUTE 2 PARCELS FOR REAL ESTATE TAX PURPOSES; AND
- (2) THE LAND DESCRIBED IN SCHEDULE A, TOGETHER WITH OTHER LAND NOT INSURED HEREIN, IS NOT ASSESSED FOR REAL ESTATE TAX PURPOSES UNDER THE FOLLOWING PERMANENT INDEX NUMBERS:

11-30-201-001-0000 & 11-30-201-002-0000.

THIS ENDORSEMENT IS MADE A PART OF THE POLICY AND IS SUBJECT TO ALL OF THE TERMS AND PROVISIONS THEREOF AND OF ANY PRIOR ENDORSEMENTS THERETO. EXCEPT TO THE EXTENT EXPRESSLY STATED, IT NEITHER MODIFIES ANY OF THE TERMS AND PROVISIONS OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT EXTEND THE EFFECTIVE DATE OF THE POLICY AND ANY PRIOR ENDORSEMENTS, NOR DOES IT INCREASE THE FACE AMOUNT THEREOF.

## CONDITIONS AND STIPULATIONS

## 1. DEFINITION OF TERMS

The following terms when used in this policy mean:

(d) Insured . . . the insured named in Schedule A, and, subject to any rights or defenses the Company would have had against the named insured, those who succeeded to the interest of the named insured by operation of law as distinguished from purchase including, but not limited to, heirs, distributees, devisees, survivors, personal representatives, next of kin, or corporate or fiduciary successors.

(d) "insured claimant": an insured claiming loss or damage;  
(c) "knowledge" or "known": actual knowledge, not constructive knowledge or notice which may be imputed to an insured by reason of the public records as defined in this policy or any other records which impart constructive notice of matters affecting the land.

(d) "land" : the land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in, to, or over, any right, title, interest, estate or easement in, to, or over, adjoining streets, roads, avenues, alleys, lanes, ways or waterways, but nothing herein shall modify or limit the extent to which a right of access to and from the land is insured by this policy.

[illegible]

(1) public records : records easements under state statutes at law or real property to purchasers for value and without knowledge. With respect to Section 1(a)(iv) of the Exclusions From Coverage, "public records" shall also include environmental protection liens filed in the records of the clerk of the United States district court for the district in which the land is located.

(g) "unmarketability of the title": an alleged or apparent matter affecting the title to the land, not excluded or excepted from coverage, which would entitle a purchaser of the estate or interest described in Schedule A to be released from the obligation to purchase by virtue of a contractual condition requiring the delivery of marketable title.

## 2. CONTINUATION OF INSURANCE AFTER CONVEYANCE OF TITLE

The coverage of this policy shall continue in force as of Date of Policy in favor of an insured only so long as the insured retains an estate or interest in the land, or holds an indebtedness secured by a purchase money mortgage given by a purchaser from the insured, or only so long as the insured shall have liability by reason of covenants of warranty made by the insured in any transfer or conveyance of the estate or interest. This policy shall not continue in force in favor of any purchaser from the insured of either (i) an estate or interest in the land, or (ii) an indebtedness secured by a purchase money mortgage given to the insured.

**3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT**

The insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 4(a) below, (ii) in case knowledge shall come to an insured hereunder of any claim of title or interest which is adverse to the title to the estate or interest, as insured, and which might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if title to the estate or interest, as insured, is rejected as unmarketable. If prompt notice shall not be given to the Company, then as to the insured all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any insured under this policy unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

#### 4. DEFENSE AND PROSECUTION OF ACTIONS; DUTY OF INSURED

(a) Upon written request by the insured and subject to the options contained in Section 6 of these Conditions and Stipulations, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an insured in litigation in which any third party asserts a claim adverse to the title or interest as insured, but only as to those stated causes of action alleging a defect, lien or encumbrance or other matter insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the insured to object for reasonable cause) to represent the insured as to those stated causes of action and shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs or expenses incurred by the insured in the defense of those causes of action or which allege matters not insured against by this policy.

(d) The Company shall have the right, at its own cost, to institute and prosecute any action or proceeding or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest, as insured, or to prevent or reduce loss or damage to the insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this policy, if the Company shall exercise its rights under this paragraph, it shall do so diligently.

(c) Whenever the Company shall have brought an action or interposed defense as required or permitted by the provisions of this policy, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from any adverse judgment or order.

(d) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding, the insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of the insured for this purpose. Whenever requested by the Company, the insured, at the Company's expense, shall give the Company all reasonable aid (i) in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement; and (ii) in any other lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest as insured. If the Company is prejudiced by the failure of the insured to furnish the required cooperation, the Company's obligations to the insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.

**5. PROOF OF LOSS OR DAMAGE**

6. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION

**OF LIABILITY**  
In case of a claim under this policy, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Insurance.

(b) to pay or otherwise settle with Parties Other than the Insured or With the Insured Claimant

(i) to pay or otherwise settle with other parties for or in the name of an insured claimant any claim insured against under this policy, together with any costs, attorneys' fees and expenses incurred by the insured claimant which the Company is obligated to pay; or

Upon the exercise by the Company of either of the options provided for in paragraphs (b)(i) or (ii), the Company's obligations to the insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute or continue any litigation.

## **7. DETERMINATION, EXTENT OF LIABILITY AND COINSURANCE**

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the insured claimant who has suffered loss or damage by reason of matters insured against by this policy and only to the extent herein described.

(a) The liability of the Company under this policy shall not exceed the least of:

(i) the Amount of Insurance stated in Schedule A; or,  
(ii) the difference between the value of the insured estate or interest as insured and the value of the insured estate or interest subject to the defect, lien or encumbrance insured against by this policy.

(b) In the event the Amount of Insurance stated in Schedule A at the Date of Policy is less than 80 percent of the value of the insured estate or interest or the full consideration paid for the land, whichever is less, or if subsequent to the Date of Policy an improvement is erected on the land which increases the value of the insured estate or interest by at least 20 percent over the Amount of Insurance stated in Schedule A, then this Policy is subject to the following:

(i) where no subsequent improvement has been made, as to any partial loss, the Company shall only pay the loss pro rata in the proportion that the amount of insurance at Date of Policy bears to the total value of the insured estate or interest at Date of Policy; or

(ii) where a subsequent improvement has been made, as to any partial loss, the Company shall only pay the loss pro rata in the proportion that 120 percent of the Amount of Insurance stated in Schedule A bears to the sum of the Amount of Insurance stated in Schedule A and the amount expended for the improvement.

The provisions of this paragraph shall not apply to costs, attorneys' fees and expenses for which the Company is liable under this policy, and shall only apply to that portion of any loss which exceeds, in the aggregate, 10 percent of the Amount of Insurance stated in Schedule A.

(c) The Company will pay only those costs, attorneys' fees and expenses incurred in accordance with Section 4 of these Conditions and Stipulations.

## **8. APPORTIONMENT**

If the land described in Schedule A consists of two or more parcels which are not used as a single site, and a loss is established affecting one or more of the parcels but not all, the loss shall be computed and settled on a pro rata basis as if the amount of insurance under this policy was divided pro rata as to the value on Date of Policy of each separate parcel to the whole, exclusive of any improvements made subsequent to Date of Policy, unless a liability or value has otherwise been agreed upon as to each parcel by the Company and the insured at the time of the issuance of this policy and shown by an express statement or by an endorsement attached to this policy.

## **9. LIMITATION OF LIABILITY**

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures the lack of a right of access to or from the land, or cures the claim of unmarketability of title, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title as insured.

(c) The Company shall not be liable for loss or damage to any insured for liability voluntarily assumed by the insured in settling any claim or suit without the prior written consent of the Company.

## **10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY**

All payments under this policy, except payments made for costs, attorneys' fees and expenses, shall reduce the amount of the insurance pro tanto.

## **11. LIABILITY NONCUMULATIVE**

It is expressly understood that the amount of insurance under this policy shall be reduced by any amount the Company may pay under any policy insuring a mortgage to which exception is taken in Schedule B or to which the insured has agreed, assumed, or taken subject, or which is hereafter executed by an insured and which is a charge or lien on the estate or interest described or referred to in Schedule A, and the amount so paid shall be deemed a payment under this policy to the insured owner.

## **12. PAYMENT OF LOSS**

(a) No payment shall be made without producing this policy for endorsement of the payment unless the policy has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within 30 days thereafter.

## **13. SUBROGATION UPON PAYMENT OR SETTLEMENT**

### **(a) The Company's Right of Subrogation.**

Whenever the Company shall have settled and paid a claim under this policy, all right of subrogation shall vest in the Company unaffected by any act of the insured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the insured claimant would have had against any person or property in respect to the claim had this policy not been issued. If requested by the Company, the insured claimant shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The insured claimant shall permit the Company to sue, compromise or settle in the name of the insured claimant and to use the name of the insured claimant in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the insured claimant, the Company shall be subrogated to these rights and remedies in the proportion which the Company's payment bears to the whole amount of the loss.

If loss should result from any act of the insured claimant, as stated above, that act shall not void this policy, but the Company, in that event, shall be required to pay only that part of any losses insured against by this policy which shall exceed the amount, if any, lost to the Company by reason of the impairment by the insured claimant of the Company's right of subrogation.

### **(b) The Company's Rights Against Non-insured Obligors.**

The Company's right of subrogation against non-insured obligors shall exist and shall include, without limitation, the rights of the insured to indemnities, guaranties, other policies of insurance or bonds, notwithstanding any terms or conditions contained in those instruments which provide for subrogation rights by reason of this policy.

## **14. ARBITRATION**

Unless prohibited by applicable law, either the Company or the insured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. All arbitrable matters when the Amount of Insurance is \$1,000,000 or less shall be arbitrated at the option of either the Company or the insured. All arbitrable matters when the Amount of Insurance is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the insured. Arbitration pursuant to this policy and under the Rules in effect on the date the demand for arbitration is made or, at the option of the insured, the Rules in effect at Date of Policy shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permit a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules.

A copy of the Rules may be obtained from the Company upon request.

## **15. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT**

(a) This policy together with all endorsements, if any, attached hereto by the Company is the entire policy and contract between the insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, and which arises out of the status of the title to the estate or interest covered hereby or by any action asserting such claim, shall be restricted to this policy.

(c) No amendment of or endorsement to this policy can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

## **16. SEVERABILITY**

In the event any provision of the policy is held invalid or unenforceable under applicable law, the policy shall be deemed not to include that provision and all other provisions shall remain in full force and effect.

## **17. NOTICES, WHERE SENT**

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this policy and shall be addressed to the Company at the issuing office or to:

Chicago Title Insurance Company  
National Claims Administration  
P.O. Box 45023  
Jacksonville, Florida 32232-5023



## DEPARTMENT OF THE ARMY

JOLIET ARMY AMMUNITION PLANT

29401 S ROUTE 53

WILMINGTON, IL 60481-8879

REPLY TO  
ATTENTION OF: Arthur Holz

January 14, 2013

Will County  
Lawrence M. Walsh  
Will County Executive  
County of Will  
302 N. Chicago Street  
Joliet, Illinois 60432

Re: **Verification of Ownership of Property Held by Will County  
on the Former Joliet Army Ammunition Plant, Wilmington, Illinois**

Lawrence Walsh:

Records at the Will County Recorder of Deeds indicate that Will County owns property as shown in ***Enclosure 1*** that formerly was part of the Joliet Army Ammunition Plant (JOAAP).

For reasons described below, we request that you:

1. Review the parcel ownership attributed to Will County in ***Enclosure 1***, correct the information contained therein, and confirm these changes by signing the cover page for Enclosure 1. [Note – *if all information in Enclosure 1 is correct, simply check the “no change” box and return that page with your signed statement.*].
2. Return the corrected and signed summary sheet (***Enclosure 1.1***) no later than ***February 4, 2013*** to URS Group, Attn: GEARS Division – Joliet AAP Project, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876. A self-addressed, stamped return envelope has been included for your convenience.

As some information might be ambiguous or outdated, we are requesting that you verify the information we have received from Will County.

**Background and Reason for Request:**

The U.S. Army (Army) owned and operated the JOAAP between the early 1940's and 2000. During that time it released contaminants into the soil and groundwater that could pose risks to human health and safety and to the environment. The Army has worked to clean up the JOAAP and to minimize those risks by conducting remedial actions in accordance with standards and procedures agreed to with the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA). These standards and procedures are specified in the Record of Decision for the Soil and Groundwater Operable Units on the Manufacturing and Load-Assemble-Package Areas (ROD, U.S. Army, 1998), which is available upon request for your review.

Even with the remedial actions taken, certain land and groundwater use restrictions and requirements were necessary to prevent exposure to the remaining contamination. These restrictions and requirements were included in the initial deeds by the Army conveying ownership of the JOAAP property and are

binding on all subsequent owners or tenants of the JOAAP property. These use restrictions and requirements continue to be necessary in order to ensure the protection of human health and the environment by the prevention of exposure to the remaining contamination.

The USEPA and the IEPA have requested that the Army verify that the use restrictions and requirements set forth in the deeds are being complied with by all present owners (and tenants).

Compliance Verification Process

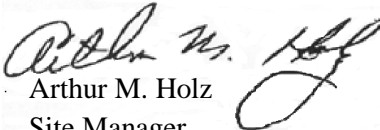
To ensure that these requirements and use restrictions are being properly implemented, the Army is commencing a review process that will involve current owners in the following steps annually:

1. **Ownership Confirmation:** Parcel ownership is verified via your response to this letter
2. **Questionnaire and Statement of Compliance:** This Questionnaire and Statement of Compliance package will be sent to you for your completion approximately 2 months from now. The package:
  - a. Details deed restrictions that are conveyed with your property
  - b. Requires a signed statement of compliance
  - c. Allows for response and explanation of compliance activities for deed restrictions on the property
3. **Site Visit by Army representatives:** A subset of property owners will be selected for site visits approximately 3 months from now. The visit will include an in-briefing and opportunity to ask questions on the process, a site walk-through and inspection.

The Army will compile the results from this process, including your responses with those of other property owners, to prepare an Annual Report to UESPA and IEPA. While there might be one or more tentants for your parcel(s), ownership and compliance verification is the responsibility of the owner.

Should you have any questions please contact the contractor for this survey (URS Corporation, Mark Pape, 301-820-3265), the Corps of Engineers/Louisville District (Matthew Riley, 502-315-6342), or U.S. Army Joliet Army Ammunitions Plant Site Manager (Arthur Holz, 815-423-2870).

Thank you in advance for your timely response.

  
Arthur M. Holz  
Site Manager

Enclosure 1: Land Parcels at JOAAP that are currently owned by Will County

- 1.1 Ownership summary and verification for Will County
- 1.2 Detailed list of properties owned by Will County
- 1.3 Parcel Maps

Enclosure 2: Pre-Addressed and Stamped Return Envelope

Cc: Matthew Riley, Corps of Engineers/Louisville District  
Laura Peters, U.S. Army Environmental Command, Fort Sam Houston, TX  
Mark Pape, URS, Germantown, MD



**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Will County**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Will County

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

***Please sign the verification statement at the bottom of this page and return this form with any other documents.***

☐ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

**Will County** owns the 2 parcels of land, covering approximately 465.14 acres, including the Will County Landfill and a parcel within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/> \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Tenant(s), if any:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Statement of Authorized Representative:**

I, \_\_\_\_\_, am an authorized representative of **Will County**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

\_\_\_\_\_ (signature) \_\_\_\_\_ (date)

**Enclosure 1.2 - Detailed list of properties owned by  
Will County  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
WILL COUNTY	A02	09-18-18-200-001-0000	9.06	R2005064066	R2009154372	<input type="checkbox"/>	
WILL COUNTY	L01	09-18-17-100-007-0000	456.08	R2002063838	R2002063838	<input type="checkbox"/>	
<b>WILL COUNTY Total</b>		2	465.14				
<b>Grand Total</b>		2	465.14				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						

**Enclosure 2:**

Pre-Addressed and Stamped Return Envelope



**WILL COUNTY LAND USE DEPARTMENT**  
58 E. Clinton Street, Suite 500 • Joliet, Illinois 60432  
815/774-3321 • Fax 815/727-8638

February 14, 2013

URS Group, Mark Pape  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive  
Suite 150  
Germantown, MD 20876

SENT VIA US MAIL & ELECTRONIC MAIL TRANSMISSION

Re: Verification of Ownership of Property Held by Will County  
On the Former Joliet Army Ammunition Plant, Wilmington, Illinois

Dear Mr. Pape:

Per your request, I am enclosing information confirming Will County, Illinois' ownership of two land parcels located in the former Joliet Army Ammunition Plant (JOAAP) obtained from the United States Army (Army) either directly or indirectly through deed transfers. The attached Enclosure Forms 1.1 & 1.2, along with confirmation from Will County's GIS mapping system and verbal confirmation from the Will County Highway Department confirmed that the parcel #'s indicated by the Army on the aforementioned enclosure forms are accurate. The Deed #'s however, are not numbers I could locate. I will assume that the Army's Deed #'s are correct.

Please contact me @ (815) 774-7891 for any questions or to arrange a site visit regarding the Will County Landfill (a.k.a. Prairie View Landfill or RDF) parcel. For the Will County Highway Department parcel, please contact Bruce Gould or Jeff Ronaldson @ (815) 727-8476. This parcel is located just to the west of the Will County Landfill.

Sincerely,

Dean Olson  
Resource Recovery & Energy Director

CC: Will County Executive's Office  
Will County Highway Department

**Enclosure 1:**

**Land Parcels at the  
former Joliet Army Ammunition Plant (JOAAP)  
that are currently owned by Will County**

**Enclosure 1.1: Verification of Ownership of Properties Located within the  
Former Joliet Army Ammunition Plant Boundaries, Wilmington, IL**

Owner: Will County

*Please review the information below and make changes to the Parcel(s) description and ID(s) as needed. If changes are needed, they can be entered either on this page or on the attached Table 1.1. If no change is needed, indicate this by checking the box below.*

*Please sign the verification statement at the bottom of this page and return this form with any other documents.*

☒ To the best of my knowledge, the following parcel information is accurate.

**Land Parcel(s) General Description:**

Will County owns the 2 parcels of land, covering approximately 465.14 acres, including the Will County Landfill and a parcel within the *Arsenal Road Industrial Park* as detailed in the following Enclosure 1.2. The property deeds which establish the ownership are recorded at the Will County Recorder's Office 58 East Clinton Street, Joliet, IL 60432 or at website, <http://recorder.willcountydata.com/fr1/>) \_\_\_\_\_

**Tenant(s), if any:**

Waste Management and Waste Management Renewable  
Energy both are operating a landfill and a gas to electricity  
plant on the landfill parcel.

**Note:** Both owner and tenant are responsible for compliance with deed restrictions.

**Additional Notes:**

**Statement of Authorized Representative:**

I, Dean Olson, am an authorized representative of **Will County**. To the best of my knowledge, the statements of ownership contained herein are accurate and complete.

De Olson

(signature) 2/14/13 (date)

# Enclosure 1.2 - Detailed list of properties owned by

## Will County

Based on Will County Recorder of Deed's Data

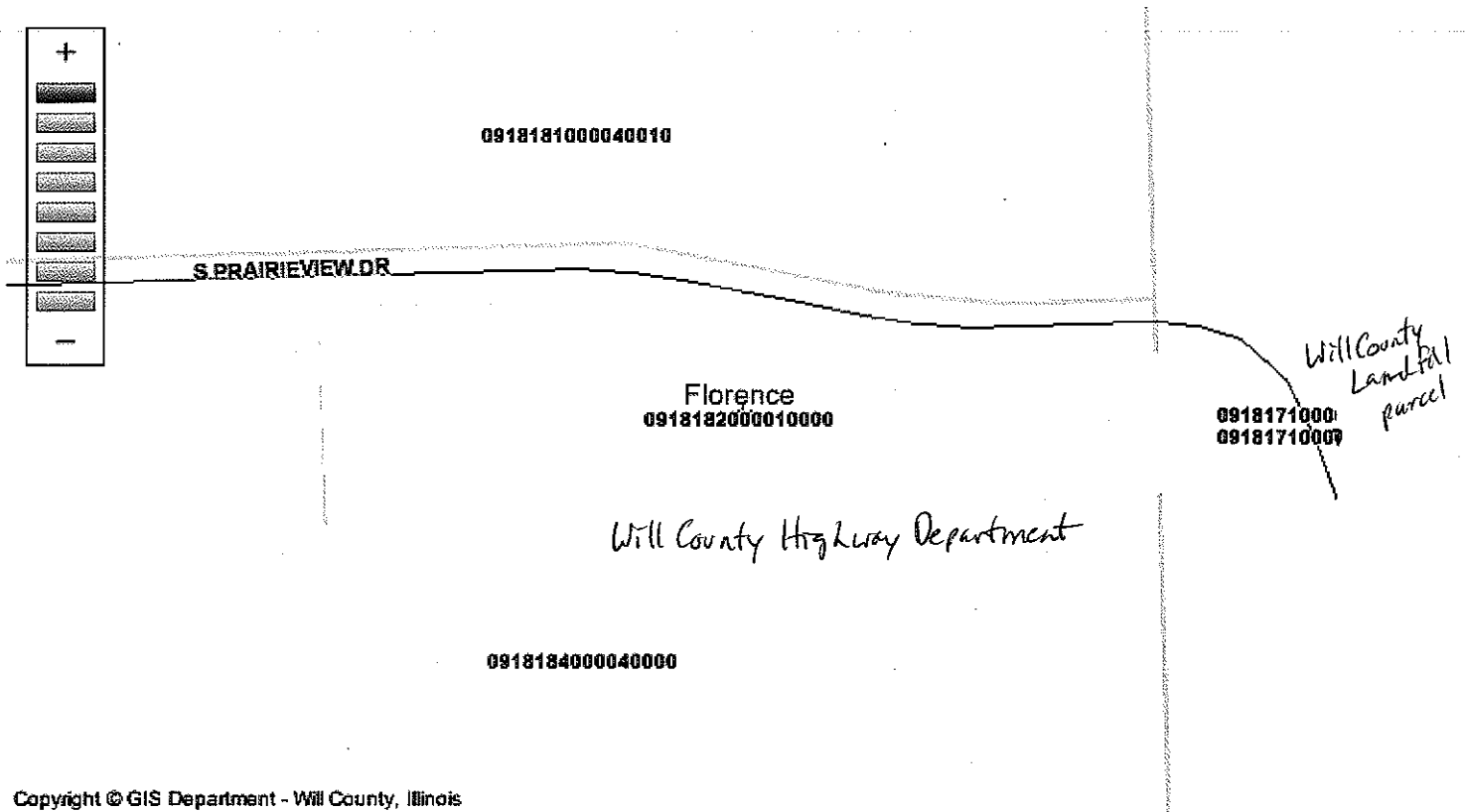
Inputs and Confirmation Required

Please provide your inputs, if any, in the highlighted (or right two) columns

Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
WILL COUNTY	A02	09-18-18-200-001-0000	9.06	R2005064066	R2009154372	<input checked="" type="checkbox"/>	PIN# is accurate
WILL COUNTY	101	09-18-17-100-007-0000	456.08	R2002063838	R2002063838	<input checked="" type="checkbox"/>	PIN# is accurate
WILL COUNTY Total		2	465.14				U.S. Army has Deed #
Grand Total		2	465.14				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						
FIGCO LLC	FIGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						







Jump to: Base Map

About Layers Legend Selection Find Locate... Keymap Bookmarks Print PDF Settings Help Exit

**Map Layers**

- ☒ Base Map Layers
  - ☒ Address Points
  - ☒ Benchmarks
  - ☒ Municipalities
  - ☒ Parcels
  - ☒ Roadways
  - ☒ Surrounding Counties
  - ☒ Townships
  - ☒ Zoning
- ☐ Agriculture
- ☐ Census
- ☐ Forest Preserve
- ☐ Hydrology
- ☐ Land Use
- ☐ Political Boundaries
- ☐ Public Safety
- ☐ School Layers
- ☐ Tax Map Layers
- ☐ Taxing Districts
- ☐ Topography
- ☐ Aerial Photos
  - ☐ 2011 - 6 in Aerial Photos (Partial County)
  - ☐ 2011 - 12 in Aerial Photos (Partial County)
  - ☐ 2009 - 6 in Aerial Photos (Partial County)
  - ☐ 2009 - 12 in Aerial Photos
  - ☐ 2008 - 6 in Aerial Photos
  - ☐ 2006 - 6 in Aerial Photos
  - ☐ 2005 - 1 ft Aerial Photos
  - ☐ 2004 - 6 in Aerial Photos
  - ☐ 1997 - 1 ft Aerial Photos
- ☐ GeoRSS Feeds for North America

☒ Automatically Refresh Map

☐ Hints: (click to expand)

Copyright © GIS Department - Will County, Illinois

Scale: 1:17,009 Quick View: Select a township Map Tool: Zoom In Active Layer: Parcels

Map display showing Florence, S. PRAIRIEVIEW DR, and handwritten address 0918171000070000. Handwritten note: Will County "Prairie View Landfill".

**Enclosure 1.2 - Detailed list of properties owned by  
All Owners  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
BN Leasing	D18	04-10-36-101-005-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	CP Ellwood LLC
<b>BN Leasing Total</b>		1	0.05				
BNSF 2002A	D01	04-10-23-101-002-0010	43.11	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D02	04-10-23-101-002-0020	14.46	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D04	04-10-26-200-004-0000	2.43	R2000086264	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D07	04-10-26-502-001-0000	73.01	R2000086276	R2002105583	<input type="checkbox"/>	CPI LLC
BNSF 2002A	D08	04-10-36-101-001-0010	385.67	R2000086264	R2010057865	<input type="checkbox"/>	BNSF
<b>BNSF 2002A Total</b>		5	518.68				
BNSF	D42	04-10-35-502-001-0000	13.81	R2000086264	R2003130582	<input type="checkbox"/>	CPI LLC
BNSF	D44	04-10-35-502-002-0000	22.22	R2000086264	R2002227530	<input type="checkbox"/>	CPI LLC
BNSF	D52	04-10-36-101-006-0000	0.05	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
<b>BNSF Total</b>		3	36.08				
BNSF; BN Leasing	D09	04-10-36-101-001-0010	13.15	R2000086264	R2010056239	<input type="checkbox"/>	CPI LLC
BNSF; BN Leasing	D49	04-10-36-500-001-0000	21.7	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
BNSF; BN Leasing	D55	04-10-36-300-005-0000	5.06	R2000086264	R2010129644	<input type="checkbox"/>	CPPT
<b>BNSF; BN Leasing Total</b>		3	39.91				
21561 W MISS	D26	10-11-30-101-004-0000	10.86	R2000086264	R2000086271	<input type="checkbox"/>	CPI LLC
<b>21561 W MISSISSIPPI LLC Total</b>		1	10.86				
CPI LLC	D03	04-10-26-200-002-0000	45.56	R2002045744	R2002105583	<input type="checkbox"/>	JADA
CPI LLC	D05	04-10-26-401-001-0000	10.62	R2002045744	R2002105583	<input type="checkbox"/>	JADA
CPI LLC	D06	04-10-35-200-004-0000	148.65	R2010056234	R2010056239	<input type="checkbox"/>	JADA
CPI LLC	D13	04-10-25-101-002-0000	15.04	R2000086264	R2002148335	<input type="checkbox"/>	JADA
CPI LLC	D20	04-10-25-201-010-0000	32.33	R2000086264	R2011064757	<input type="checkbox"/>	CPPT
CPI LLC	D39	04-10-35-502-004-0000	10.1	R2010056234	R2010056239	<input type="checkbox"/>	JADA
CPI LLC	D47	04-10-36-101-001-0020	191.01	R2002045744	R2000086271	<input type="checkbox"/>	JADA
<b>CPI LLC Total</b>		7	453.31				
CPI LLC; CPRSC	D11	04-10-25-101-004-0000	58.06	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D12	04-10-25-101-005-0000	0.02	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D14	04-10-25-101-006-0000	4.74	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D15	04-10-25-101-007-0000	0.06	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D16	04-10-25-502-001-0000	8.94	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D17	04-10-25-502-002-0000	13.05	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D23	04-10-25-201-008-0000	3.33	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D28	10-11-30-101-005-0000	20.57	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D32	10-11-30-102-001-0000	3.78	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D40	04-10-35-200-003-0000	0.2	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D41	04-10-35-502-003-0000	16.93	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D43	04-10-35-402-003-0000	22.48	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D45	04-10-35-402-001-0000	6.71	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D53	04-10-36-500-002-0000	3.35	R2000086264	R2000086271	<input type="checkbox"/>	JADA
CPI LLC; CPRSC	D54	04-10-36-500-003-0000	7.75	R2000086264	R2000086271	<input type="checkbox"/>	JADA
<b>CPI LLC; CPRSC Total</b>		15	169.97				
CPPT	D24	04-10-25-201-009-0000	6.22	R2000086264	R2000086271	<input type="checkbox"/>	Benderson Trusts (Var)
CPPT	D29	10-11-30-101-007-0000	27.54	R2000086264	R2000086271	<input type="checkbox"/>	Benderson Trusts (Var)

**Enclosure 1.2 - Detailed list of properties owned by  
All Owners  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

Please provide your inputs, if any, in the highlighted (or right two) columns							
Current Grantee (Abbreviations follow)	Map Label (Att. 1.2)	Will County Parcel Identification Number (PIN)	Acres	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Check box if ownership information is correct	Comment
<b>CPPT Total</b>		2	33.76				
Deer Run POA	D19	04-10-25-201-004-0000	4.2	R2000086264	R2010057862	<input type="checkbox"/>	CPI LLC
Deer Run POA	D25	04-10-25-201-007-0000	27.4	R2000086264	R2010057862	<input type="checkbox"/>	CPI LLC
Deer Run POA	D30	10-11-30-301-001-0000	12.87	R2000086264	R2010057862	<input type="checkbox"/>	CPI LLC
Deer Run POA	D31	10-11-30-102-002-0000	6.06	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D35	10-11-30-201-003-0000	5.33	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D38	10-11-30-102-003-0000	21.68	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D46	04-10-35-402-005-0000	5.85	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D48	04-10-35-401-001-0000	21.97	R2002045744	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D51	04-10-36-201-003-0000	6.67	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
Deer Run POA	D56	04-10-36-401-001-0000	15.3	R2000086264	R2010057863	<input type="checkbox"/>	CPI LLC; CPPT
<b>Deer Run POA Total</b>		10	127.33				
Elwood MHC	D34	10-11-30-100-006-0000	0.09	R2000086264	R2000086271	<input type="checkbox"/>	CPI LLC
<b>Elwood MHC Total</b>		1	0.09				
Elwood Village	D27	10-11-30-101-006-0000	8.9	R2000086264	R2000086271	<input type="checkbox"/>	CPI LLC
<b>Elwood Village Total</b>		1	8.9				
FJGCO LLC	A05	09-18-16-300-005-0000	256.88	R2000086264	R2000086264	<input type="checkbox"/>	JADA
<b>FJGCO LLC Total</b>		1	256.88				
Fort James	D21	04-10-25-201-011-0000	49.19	R2000086264	R2005210234	<input type="checkbox"/>	CPRSC
<b>Fort James Total</b>		1	49.19				
IUOEL	A08	09-18-16-400-002-0000	255.68	R2000086264	R2003270518	<input type="checkbox"/>	JADA
IUOEL	A09	09-18-16-400-003-0000	39.43	R2005064066	R2005064067	<input type="checkbox"/>	JADA
<b>IUOEL Total</b>		2	295.11				
JADA	A01	09-18-18-400-004-0000	255.57	R2005064066	R2005064066	<input type="checkbox"/>	
JADA	A04	09-18-18-400-002-0000	103	R2004025145	R2004025145	<input type="checkbox"/>	
JADA	D33	10-11-30-100-004-0000	2.62	R2000086264	R2000086271	<input type="checkbox"/>	
<b>JADA Total</b>		3	361.19				
Liberty Property LP	D22	04-10-25-201-012-0000	47.84	R2000086264	R2000086271	<input type="checkbox"/>	CJF1 LLC
Liberty Property LP	D50	04-10-36-201-002-0000	27.01	R2000086264	R2000086271	<input type="checkbox"/>	CJF1 LLC
<b>Liberty Property LP Total</b>		2	74.85				
Prairie Craftsman	A03	09-18-18-300-003-0000	22.05	R2004025145	R2005213110	<input type="checkbox"/>	JADA
<b>Prairie Craftsman Total</b>		1	22.05				
ProLogis	A06	09-18-17-300-003-0000	120.9	R2000086264	R2007081623	<input type="checkbox"/>	JADA
ProLogis	A07	09-18-17-400-002-0000	63.45	R2000086264	R2007081624	<input type="checkbox"/>	JADA
<b>ProLogis Total</b>		2	184.35				
U.S. Army	D10	04-10-35-200-002-0000	31.47	To be transferred		<input type="checkbox"/>	U.S. Army
U.S. Army	FL01	FL01	120	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL02	FL02	45	To be transferred		<input type="checkbox"/>	
U.S. Army	FL03	FL03	50	To be transferred		<input type="checkbox"/>	
U.S. Army	FL04	FL04	12.5	To be transferred		<input type="checkbox"/>	
U.S. Army	FL07	FL07	160.2	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL08	FL08	129.18	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL09	FL09	129.18	To be transferred		<input type="checkbox"/>	

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U.S. Army	FL10	FL10	139.88	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL14	FL14	28.1	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FL23	FL23	2	To be transferred		<input type="checkbox"/>	
U.S. Army	FL34	FL34	3.5	To be transferred		<input type="checkbox"/>	
U.S. Army	FL5B	FL5B	9	To be transferred		<input type="checkbox"/>	
U.S. Army	FLJA	FLJA	3.1	To be transferred		<input type="checkbox"/>	
U.S. Army	FLU8	FLU8	6.7	TD-FS4-2013	TD-FS4-2013	<input type="checkbox"/>	
U.S. Army	FM01	FM01	68	To be transferred		<input type="checkbox"/>	
U.S. Army	FM02	FM02	25	To be transferred		<input type="checkbox"/>	
U.S. Army	FM03	FM03	66	To be transferred		<input type="checkbox"/>	
U.S. Army	FM04	FM04	136	To be transferred		<input type="checkbox"/>	
U.S. Army	FM11	FM11	133	To be transferred		<input type="checkbox"/>	
U.S. Army	FM15	FM15	1	To be transferred		<input type="checkbox"/>	
U.S. Army	FMSE	FMSE	6	To be transferred		<input type="checkbox"/>	
U.S. Army Total		22	1304.81				
USDA/FS	F001	04-10-22-100-002-0000	8.37	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F002	04-10-23-200-001-0010	286.13	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F003	04-10-24-300-003-0000	74.74	R2000086264	R2000086271	<input type="checkbox"/>	
USDA/FS	F004	04-10-24-300-002-0000	81.61	R2000086264	R2004007577	<input type="checkbox"/>	
USDA/FS	F005	04-10-24-100-003-0010	116.04	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F006	10-11-19-300-001-0010	59.67	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F007	10-11-19-300-002-0010	9.11	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F008	04-10-26-100-003-0010	517.73	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F009	04-10-34-400-001-0000	313.14	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F010	04-10-26-100-003-0020	144.25	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F011	10-11-31-200-001-0010	45.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F012	10-11-31-400-002-0000	26.93	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F013	10-11-31-400-003-0000	110.92	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F014	10-11-32-100-001-0000	156.43	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F015	10-11-32-200-001-0000	37.94	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F016	10-11-32-200-002-0000	37.47	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F017	10-11-32-200-003-0000	79.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F018	10-11-32-300-001-0000	160.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F019	10-11-32-400-001-0000	84.13	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F020	10-11-32-400-002-0000	75.85	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F021	10-11-33-100-001-0000	61.28	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F022	10-11-33-100-002-0000	16.15	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F023	10-11-33-100-003-0000	78.58	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F024	10-11-33-200-001-0000	78.09	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F025	10-11-33-200-002-0000	37.73	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F026	10-11-33-200-003-0000	0.68	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F027	10-11-33-200-004-0000	39.64	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F028	10-11-33-300-001-0000	61.25	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F029	10-11-33-300-002-0000	18.24	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F030	10-11-33-300-003-0000	80.34	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F031	10-11-33-400-001-0000	80.1	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F032	10-11-33-400-002-0000	79.5	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	

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USDA/FS	F033	10-11-34-100-001-0000	156.69	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F034	10-11-34-200-001-0000	108.5	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F035	10-11-34-200-002-0000	48.47	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F036	10-11-34-300-001-0000	160.4	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F037	10-11-34-400-001-0000	160.66	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F038	10-11-35-100-001-0000	75.23	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F039	10-11-35-100-002-0000	40.81	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F040	10-11-35-100-003-0000	40.51	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F041	10-11-35-200-001-0000	155.63	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F042	10-11-35-300-001-0000	80	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F043	10-11-35-300-002-0000	40.36	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F044	10-11-35-300-003-0000	40.62	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F045	10-11-35-400-001-0000	39.89	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F046	10-11-35-400-002-0000	39.46	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F047	10-11-35-400-003-0000	40	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F048	10-11-35-400-004-0000	39.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F049	10-11-36-100-001-0000	155.83	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F050	10-11-36-200-001-0000	156.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F051	10-11-36-300-001-0000	159.91	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F052	10-11-36-400-001-0000	80.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F053	10-11-36-400-002-0000	80.8	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F054	14-12-31-100-001-0000	157	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F055	14-12-31-200-001-0000	72.1	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F056	14-12-31-300-001-0000	144.17	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F057	14-12-31-400-001-0000	7.23	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F058	03-17-03-100-002-0000	433.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F059	03-17-02-100-001-0000	651.3	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F060	03-17-02-100-004-0004	162.49	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F061	03-17-01-100-001-0010	595.54	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F062	03-17-01-503-001-0000	1.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F063	03-17-01-503-002-0000	0.05	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F064	09-18-06-100-001-0000	608.99	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F065	09-18-06-503-001-0000	6.84	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F066	09-18-06-503-002-0000	4.49	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F067	09-18-06-503-003-0000	0.44	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F068	09-18-06-503-004-0000	0.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F069	09-18-05-100-001-0000	640.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F070	09-18-04-100-001-0000	642.05	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F071	09-18-03-100-001-0000	645.7	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F072	09-18-03-100-003-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F073	09-18-02-100-001-0000	645	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F074	09-18-01-100-001-0000	629.33	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F075	13-19-06-100-001-0000	74.77	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F076	13-19-06-300-001-0000	7.78	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F077	03-17-10-100-002-0000	481.03	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F078	03-17-11-100-001-0000	643.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F079	03-17-12-100-001-0000	522.74	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	

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USDA/FS	F080	03-17-12-400-001-0000	10.97	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F081	09-18-07-100-001-0000	625.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F082	09-18-07-100-002-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F083	09-18-08-100-003-0004	0	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F084	09-18-08-100-004-0000	491.87	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F085	09-18-08-200-001-0000	3.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F086	09-18-08-200-002-0000	56.8	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F087	09-18-09-100-002-0000	631.28	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F088	09-18-10-100-001-0000	645.75	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F089	09-18-11-100-001-0000	646.68	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F090	09-18-12-100-001-0000	403.36	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F091	03-17-15-200-002-0010	254.32	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F092	03-17-15-200-002-0020	174.19	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F093	03-17-14-100-002-0010	475.71	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F094	03-17-14-100-002-0020	150.57	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F095	03-17-13-100-002-0010	348.86	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F096	03-17-13-100-002-0020	109.86	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F097	09-18-18-100-004-0010	140.24	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F098	09-18-18-100-004-0020	121.11	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F099	09-18-17-100-006-0000	8.65	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F100	09-18-16-200-001-0010	169.21	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F101	09-18-16-200-001-0020	1.56	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F102	09-18-15-100-001-0000	641.55	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F103	09-18-14-100-001-0000	574.64	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	F104	09-18-13-100-001-0000	21.17	TD-FS1-1997	TD-FS1-1997	<input type="checkbox"/>	
USDA/FS	FL25	FL25	8.2	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL27	FL27	316	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL28	FL28	211.5	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL33	FL33	198	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FL5A	FL5A	29	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLAA	FLAA	13.44	TD-FS2-2002	TD-FS2-2002	<input type="checkbox"/>	
USDA/FS	FLU1	FLU1	2.49	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU2	FLU2	1.74	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU3	FLU3	1.02	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU4	FLU4	1	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU5	FLU5	2.36	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU6	FLU6	0.98	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU7	FLU7	3.5	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FLU9	FLU9	8.57	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM10	FM10	10	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM14	FM14	14	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FM6A	FM6A	50	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FMU1	FMU1	0	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
USDA/FS	FMU2	FMU2	0	TD-FS3-2005	TD-FS3-2005	<input type="checkbox"/>	
<b>USDA/FS Total</b>		123	20316.61				
VA	V01	04-10-36-400-003-0010	259.5	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V02	10-11-30-300-007-0000	24.17	R2000086264	R2000076002	<input type="checkbox"/>	



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VA	V03	10-11-30-300-002-0000	31.88	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V04	10-11-30-300-003-0000	16.91	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V05	10-11-30-300-004-0000	25.5	R2000086264	R2000076002	<input type="checkbox"/>	
VA	V06	10-11-31-100-001-0000	9.9	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V07	10-11-31-100-002-0000	10.1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V08	10-11-31-100-003-0000	2.1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V09	10-11-31-100-004-0000	0.81	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V10	10-11-31-100-007-0000	46.29	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V11	10-11-31-100-005-0000	16.72	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V12	10-11-31-100-010-0000	7.65	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V13	10-11-31-100-006-0000	31.4	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V14	10-11-31-100-008-0000	11.61	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V15	10-11-31-100-009-0000	0.16	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V16	10-11-31-100-011-0000	22.71	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V17	10-11-31-200-001-0020	92.37	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V18	10-11-31-503-001-0000	7.12	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V19	04-10-36-400-003-0020	157.78	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V20	10-11-31-300-001-0000	8.9	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V21	10-11-31-300-002-0000	1	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V22	10-11-31-300-003-0000	69.65	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V23	10-11-31-300-004-0000	66.73	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V24	10-11-31-400-001-0000	10.98	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V25	10-11-31-503-002-0000	3.62	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V26	10-11-31-503-003-0000	3.39	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
VA	V27	03-17-01-100-001-0020	44.42	TD-VA1-1996	TD-VA1-1996	<input type="checkbox"/>	
<b>VA Total</b>		27	983.37				
WalMart	D36	10-11-30-201-004-0000	96.07	R2000086264	R2006136007	<input type="checkbox"/>	CPI LLC
WalMart	D37	10-11-30-201-005-0000	76.32	R2000086264	R2006171216	<input type="checkbox"/>	CPI LLC
<b>WalMart Total</b>		2	172.39				
WILL COUNTY	A02	09-18-18-200-001-0000	9.06	R2005064066	R2009154372	<input type="checkbox"/>	
WILL COUNTY	L01	09-18-17-100-007-0000	456.08	R2002063838	R2002063838	<input type="checkbox"/>	
<b>WILL COUNTY Total</b>		2	465.14				
<b>Grand Total</b>		237	25884.88				
<b>Abbreviations</b>							
21561 W MISS	21561 W Mississippi LLC						
BN Leasing	BN Leasing Corporation						
BNR Holding	Burlington Northern Railroad Holdings Inc.						
BNSF	Burlington Northern & Santa Fe Railway Company						
BNSF 2002A	2002A BNSF Trust						
CPI LLC	CenterPoint Intermodal LLC						
CPPT	CenterPoint Properties Trust						
CPRSC	CenterPoint Realty Services Corporation						
Deer Run POA	CIC at Deer Run Property Owners Association						
Elwood MHC	Elwood Maple Hill Cemetery Association						

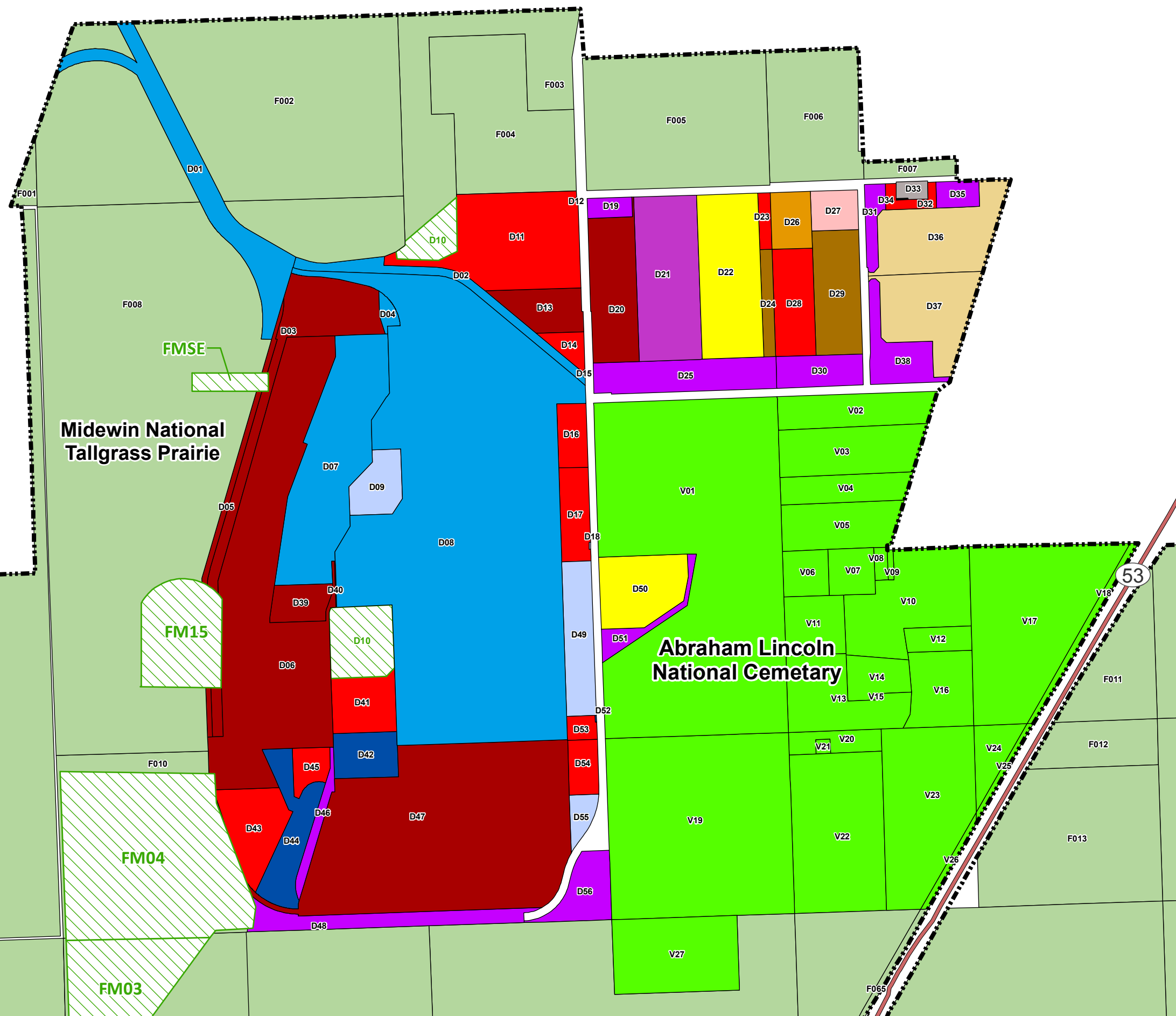
**Enclosure 1.2 - Detailed list of properties owned by  
All Owners  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

<i>Please provide your inputs, if any, in the highlighted (or right two) columns</i>							
<b>Current Grantee</b> <i>(Abbreviations follow)</i>	<b>Map Label</b> <i>(Att. 1.2)</i>	<b>Will County Parcel</b> <b>Identification Number (PIN)</b>	<b>Acres</b>	<b>Original Deed or</b> <b>Transfer</b> <b>Document from</b> <b>Army</b> <i>(Will County #)</i>	<b>Current Deed</b> <i>(Will County #)</i>	<i>Check box if ownership information is correct</i>	<b>Comment</b>
FJGCO LLC	FJGCO LLC						
Fort James	Fort James Operating Company						
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation						
JADA	Joliet Arsenal Development Authority						
Liberty Property LP	Liberty Property Limited Partnership						
Prairie Craftsman	Prairie Craftsman LLC						
ProLogis	Prologis Logistics Services Inc.						
SF Pacific Railroad	Santa Fe Pacific Railroad Company						
U.S. Army	Department of the Army (U.S.)						
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie						
VA	Department of Veterans Affairs						
WalMart	WalMart Stores East LP						
Will County	Will County						





0 1,000 2,000  
Feet



## Legend

----- Former Joliet Boundary

### Parcels

#### Current Owner

- BNSF
- BNSF 2002A
- BNSF;BN Leasing
- CIC DR POA
- CPI LLC
- CPI LLC; CPRSC
- CPPT
- 21561 W MISS
- ELWOOD MAPLE HILL CEMETERY
- FORT JAMES OPERATING CO
- JADA
- LIBERTY PROPERTY LP
- US VA
- USDA/FS
- VILLAGE OF ELWOOD
- WALMART STORES EAST LP
- WILL COUNTY
- USA - ARMY (yet to be determined)

#### Notes:

- 1) Property ownership and transfers from U.S. Army shown are preliminary and require verification.
- 2) Parcel ownership is based on Will County Recorder's Office data.
- 3) Two parcels, A05 and D09, include geographically distinct subparcels.

#### Enclosure 1.4:

**Draft Parcel Ownership  
Deer Run Industrial Park and  
Veterans Cemetery**

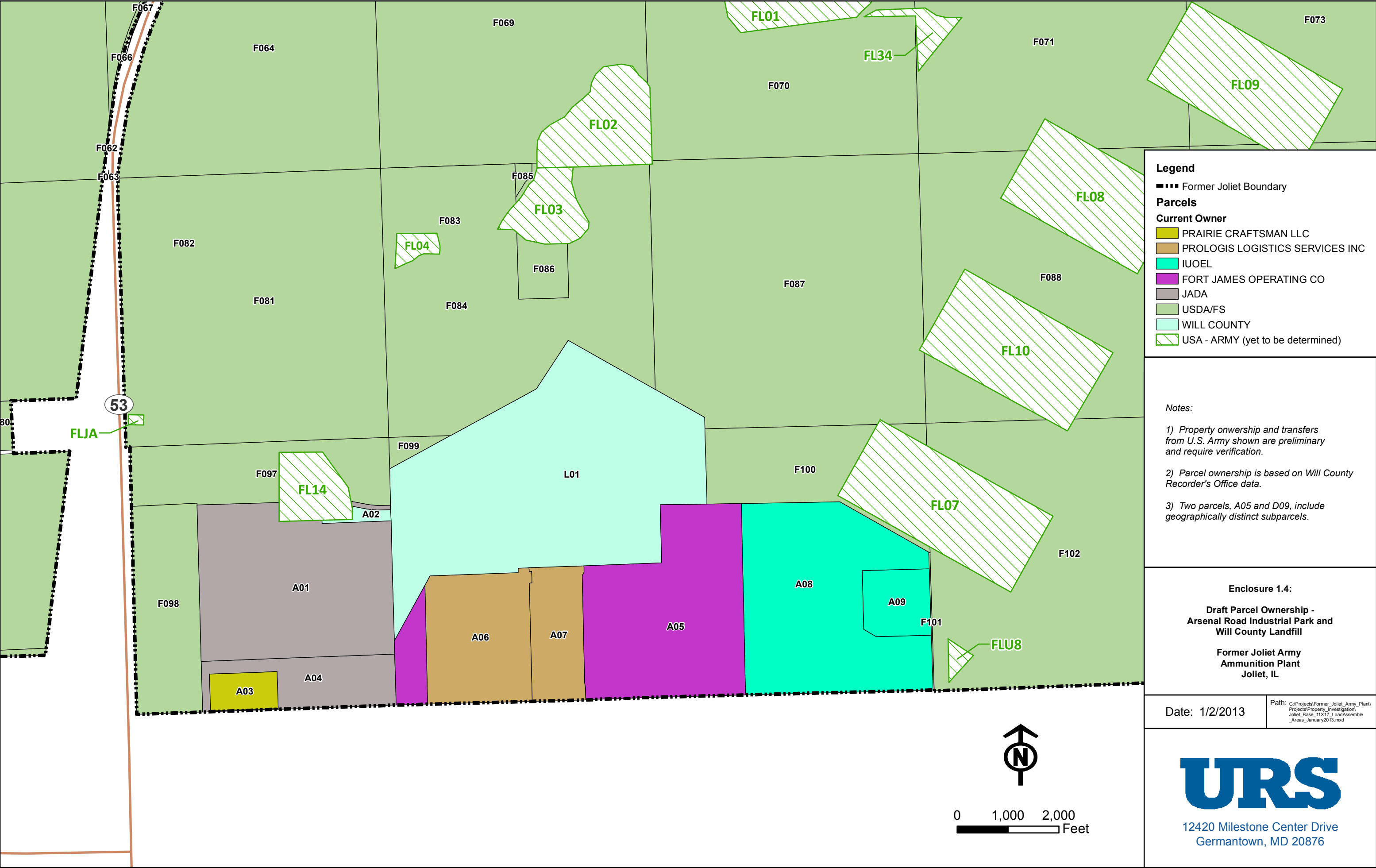
**Former Joliet Army  
Ammunition Plant  
Elwood, IL**

Date: 1/2/2013

Path: G:\Projects\Former\_Joliet\_Army\_Plant\Projects\Property\_Investigation\Joliet\_Base\_11X17\_ManufacturingIndustrial\_Areas\_January2013.mxd

**URS**

12420 Milestone Center Drive  
Germantown, MD 20876



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## **Appendix B**

### **Statement of Compliance Responses**



Amanda Marruffo  
Manager Environmental Operations

BNSF Railway Company  
5601 W. 26<sup>th</sup> St.  
Cicero, IL 60804  
708-924-5326 Office  
214-435-4587 Cell

March 8, 2013

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876

Re: Annual Questionnaires and Statement of Compliance with Deed  
Restrictions for Property Held by Burlington Northern & Santa Fe Railway  
and related companies on the Former Joliet Army Ammunition Plant,  
Wilmington, Illinois  
BNSF Facility: Logistics Park – Chicago

Sir:

As requested BNSF has completed and signed the enclosed  
Questionnaire and State of Compliance (Enclosure 1). Any future  
correspondence related to onsite visits should be directed toward Amanda  
Marruffo, Manager Environmental Operations. See header for contact  
information.

Respectfully submitted,

A handwritten signature in black ink that reads "Amanda Marruffo". The signature is written in a cursive, flowing style.

Amanda Marruffo  
Manager Environmental Operations  
Iowa, Illinois

EC: Dava Kaitala, BNSF  
Don Girard, BNSF  
Carrie Thompson, BNSF

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2012)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: BNSF Railway Corporation and BN Leasing

This Questionnaire and Statement of Compliance applies to the approximately 204 acres of land owned or and approximately 690 acres of land leased by BNSF Railway Corporation, BN Leasing and BNSF-related companies (hereinafter referred to in summary as BNSF for owned land and BNSF - Leased for leased land) as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels BNSF owns or leases. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group

Attn: GEARS Division - Joliet AAP Project

12420 Milestone Center Drive, Suite 150

Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (If no or unsure, please describe)
1. <u>Land Use Restrictions:</u> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<u>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</u>	
<hr/>	
<hr/>	
<hr/>	



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2012)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner/Lessor: BNSF Railway Corporation</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2012)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b> <b>Owner/Lessor: BNSF Railway Corporation</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<ul style="list-style-type: none"><li>• shall not use the groundwater for potable purposes</li><li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li></ul>	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	

**Enclosure 1: Annual Questionnaire and Statement of Compliance (2012)**

<b><u>Annual Questionnaire and Statement of Compliance</u></b>	
<b><u>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</u></b>	
Owner/Lessor: <u>BNSF Railway Corporation</u>	
<b><u>Reporting and Access Requirement</u></b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b><u>Complied with Requirement?</u></b> <i>(If no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</u></b> _____ _____ _____	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of BNSF Railway Corporation, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and BNSF Railway Corporation is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns. <u>Amenda Maurer</u> (signature) <u>03/08/13</u> (date)	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** CenterPoint Intermodal LLC and related companies

This Questionnaire and Statement of Compliance applies to the approximately 358 acres of land owned by CenterPoint Intermodal LLC and related companies (hereafter referred to as **CPI LLC**) as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **CPI LLC** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
<b>1. Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure

If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)

The properties are used for industrial warehouse  
purposes

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner: CPI LLC</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<p><b>2. CERCLA<sup>1</sup> Remediation:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).</p> <p>b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations</p> </div> <div style="width: 30%;"> <p><input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure</p> <p><input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure</p> </div> </div> <p><b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b></p> <hr/> <hr/> <hr/>	
<p><b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).</p> <div style="text-align: right;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div> <p><b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b></p> <hr/> <hr/> <hr/>	
<p><b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.</p> <div style="text-align: right;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div> <p><b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b></p> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.  
 Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)  
 Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>CPI LLC</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	<input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>CPI LLC</u>	
<b>Reporting and Access Requirement</b> (More complete information on requirements are in Enclosure 3)	<b>Complied with Requirement?</b> (if no or unsure, please describe)
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> <u>Notification given to mark page in preparation of these documents.</u>	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>CPI LLC</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>CPI LLC</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns. <u>Shawn Purcell</u> (signature) <u>3/27/13</u> (date)	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: CenterPoint Intermodal Center Deer Run Property Owners Association

This Questionnaire and Statement of Compliance applies to the 128 acres of land owned by CenterPoint Intermodal Center Deer Run Property Owners Association (hereafter referred to as **CIC DR POA**) as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **CIC DR POA** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
<b>1. Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b>	
<u>Common areas within the association</u>	



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner: CIC DR POA</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<p><b>2. CERCLA<sup>1</sup> Remediation:</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).</p> <p>b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations</p> </div> <div style="width: 30%;"> <p><input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure</p> <p><input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure</p> </div> </div> <p><b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b></p> <hr/> <hr/> <hr/>	
<p><b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .</p> <div style="text-align: right;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div> <p><b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b></p> <hr/> <hr/> <hr/>	
<p><b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.</p> <div style="text-align: right;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div> <p><b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b></p> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.  
 Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)  
 Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner: CIC DR POA</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner <ul style="list-style-type: none"> <li>• shall not use the groundwater for potable purposes</li> <li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>CIC DR POA</b>	
<b>Reporting and Access Requirement</b> (More complete information on requirements are in Enclosure 3)	<b>Complied with Requirement?</b> (if no or unsure, please describe)
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> <i>Notification was not given at time of transfer, but has since been given to the Department of Army through work with Mark Pope.</i>	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. (This requirement is met in response to request by Army).	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. (This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>CIC DR POA</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>CIC DR POA</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns. <i>Shawn Purcell</i> (signature) <i>3/27/13</i> (date)	

JOHN A. TRYNER  
ATTORNEY AT LAW  
101 FULTON STREET  
WILMINGTON, IL 60481

PH: (815) 476-9048

FAX: (815) 476-9092

April 24, 2013

VIA EMAIL ON FILE

Amibeth Sheridan  
URS Group  
12420 Milestone Center Dr. Suite 150  
Germantown, MD 20876

RE: Elwood Maple Hill Cemetery

Dear Ms. Sheridan:

Following please find my response to your inquiry regarding deed restrictions on behalf of the Elwood Maple Hill Cemetery.

Per our phone conversation this response is limited in the following ways:


1) With respect to parcel D32: The property which the cemetery received as a grant from Centerpoint was subject to use restrictions, and the cemetery association understood that the property was subject to restrictions set forth in the recorded documents. That property (parcel D32 on your map - PIN # 10-11-30-100-005) is currently vacant land and is simply being used as a buffer between the cemetery property and the surrounding industrial uses. The cemetery may be expanded at some time in the future if the current grave sites are used up, but when or if that might happen is not known. The cemetery assumed that use of that property for burial sites would not violate the restrictions, but as there is no current plan to use the property I'm not sure that matters at this point. The questionnaire attached was answered relating to the use of that property only (D32).

2) With respect to parcels D33 and D34 (PIN #'s 10-11-30-100-004 and 006): It is my understanding, based on a prior review of property records, that these properties have been continuously owned and used by the Elwood Maple Hill Cemetery since the 1800's. These parcels were not conveyed by JADA (via Centerpoint) to the cemetery. Therefore I conclude that these

parcels are NOT subject to the restrictions and inspections set forth in your correspondence. I am also not aware of any EPA rulings or restrictions which would prevent the property's continued use for burial sites. Accordingly my answers should not be construed to include these parcels. Simply for informational purposes I do advise that the property is in use as a common cemetery for burial and other common ancillary uses typical for cemetery property.

3) As attorney for the cemetery I do not have direct knowledge of day to day activities of the cemetery, and all answers are to the best of my knowledge based on an inquiry made to the president of the cemetery association, and general familiarity with the operations of the association.

Very truly yours,



John A. Tryner  
Attorney at Law

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: Elwood Maple Hill Cemetery Association

Parcel 1 D32

This Questionnaire and Statement of Compliance applies to the approximately ~~6~~ <sup>1</sup> acres of land owned by Elwood Maple Hill Cemetery Association as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones), that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels Elwood Maple Hill Cemetery Association owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
<b>1. Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b>	
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## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner:</b> Elwood Maple Hill Cemetery Association	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b> <hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .	
<div style="display: flex; justify-content: flex-end; align-items: flex-start;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </div>	
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b> <hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
<div style="display: flex; justify-content: flex-end; align-items: flex-start;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </div>	
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b> <hr/> <hr/> <hr/> <hr/>	

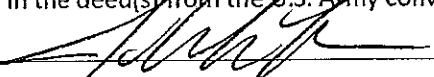
<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.  
 Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)  
 Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>									
<b>Owner:</b> Elwood Maple Hill Cemetery Association									
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>								
<p><b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%; vertical-align: top; padding-bottom: 10px;"> <p>a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)</p> </td> <td style="width: 30%; vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> <tr> <td style="vertical-align: top; padding-bottom: 10px;"> <p>b. shall not damage the confining layers that underlie the contaminated groundwater</p> </td> <td style="vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> <tr> <td style="vertical-align: top; padding-bottom: 10px;"> <p>c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater</p> </td> <td style="vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> <tr> <td style="vertical-align: top; padding-bottom: 10px;"> <p>d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner</p> <ul style="list-style-type: none"> <li>• shall not use the groundwater for potable purposes</li> <li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li> </ul> </td> <td style="vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> </table>		<p>a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	<p>b. shall not damage the confining layers that underlie the contaminated groundwater</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	<p>c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	<p>d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner</p> <ul style="list-style-type: none"> <li>• shall not use the groundwater for potable purposes</li> <li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<p>a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p>b. shall not damage the confining layers that underlie the contaminated groundwater</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p>c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p>d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner</p> <ul style="list-style-type: none"> <li>• shall not use the groundwater for potable purposes</li> <li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p><u>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</u> _____</p> <p>_____</p> <p>_____</p> <p>_____</p>									
<p><b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%; vertical-align: top; padding-bottom: 10px;"> <p>a. shall not use the groundwater above the Maquoketa confining bed for any purpose</p> </td> <td style="width: 30%; vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> <tr> <td style="vertical-align: top; padding-bottom: 10px;"> <p>b. shall not drill, construct, pump, or use groundwater supply wells</p> </td> <td style="vertical-align: top; padding-bottom: 10px;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </td> </tr> </table>		<p>a. shall not use the groundwater above the Maquoketa confining bed for any purpose</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	<p>b. shall not drill, construct, pump, or use groundwater supply wells</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p>a. shall not use the groundwater above the Maquoketa confining bed for any purpose</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p>b. shall not drill, construct, pump, or use groundwater supply wells</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure								
<p><u>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</u> _____</p> <p>_____</p> <p>_____</p> <p>_____</p>									



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>Elwood Maple Hill Cemetery Association</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> _____ _____ _____	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>Elwood Maple Hill Cemetery Association</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Elwood Maple Hill Cemetery Association</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.  <i>attly for</i> (signature) <u>4/24/13</u> (date)	

*Subject to conditions and limitations set forth in correspondence enclosed.*

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: Village of Elwood

This Questionnaire and Statement of Compliance applies to the approximately 15 acres of land owned by **Village of Elwood** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Village of Elwood** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<p><i>* ALL YES, DID NOT UNDERSTAND QUESTION AT FIRST</i></p>	
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b>	
<p>LAND BEING USED FOR WATER &amp; WASTEWATER TREATMENT PLANT AS APPROVED BY EPA.</p>	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Village of Elwood	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

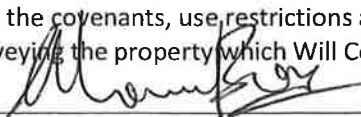
Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Village of Elwood	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>Village of Elwood</u>					
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 70%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 30%;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b>Statement of Compliance:</b></p> <p>As an authorized representative of <b>Village of Elwood</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Village of Elwood</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p style="text-align: right;"> (signature) <u>04-15-13</u> (date)</p>					

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: FIGCO LLC

This Questionnaire and Statement of Compliance applies to the approximately 77 acres of land owned by FIGCO LLC as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels FIGCO LLC owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure

**If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)**

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## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: FIGCO LLC	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

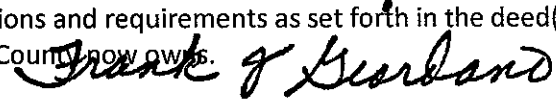
Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>FJGCO LLC</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b><u>Annual Questionnaire and Statement of Compliance</u></b>					
<b><u>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</u></b>					
Owner: <u>FJGCO LLC</u>					
<b><u>Reporting and Access Requirement</u></b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b><u>Complied with Requirement?</u></b> <small>(If no or unsure, please describe)</small>				
<p>7. <b><u>Notification of Transfers:</u></b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 70%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 30%;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b><u>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</u></b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b><u>Access to Property:</u></b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b><u>Annual Reporting:</u></b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b><u>Additional Comments</u></b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b><u>Statement of Compliance:</u></b></p> <p>As an authorized representative of <b>FJGCO LLC</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>FJGCO LLC</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p style="text-align: center;"> (signature) <u>4.29.13</u> (date)</p>					

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** Fort James Operating Company

This Questionnaire and Statement of Compliance applies to the approximately 49 acres of land owned by **Fort James Operating Company** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Fort James Operating Company** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <u>Land Use Restrictions:</u> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<u>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</u> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Fort James Operating Company	
Land Use Restriction Requirement	Complied with Requirement?
<i>(More complete information on requirements are in Enclosure 3)</i>	
<i>(If no or unsure, please describe)</i>	
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
No construction or development activities were completed in the last year.	
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<hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
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<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
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<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

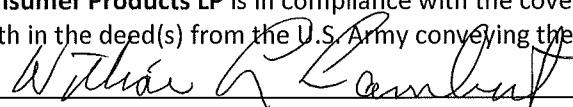
Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner:      Fort James Operating Company	
<b>Land Use Restriction Requirement</b>	<b>Complied with Requirement?</b>
<i>(More complete information on requirements are in Enclosure 3)</i>	<i>(if no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner <ul style="list-style-type: none"><li>• shall not use the groundwater for potable purposes</li><li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li></ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</u> _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</u> _____</b> _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>Fort James Operating Company</u>					
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 70%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 30%;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> No leases or transfers have occurred. _____ _____ _____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed) _____ Fort James Operating Company, a Virginia corporation converted to a Delaware corporation on December 29, 2006. Fort James Operating Company, a Delaware corporation converted to a Delaware limited partnership on December 31, 2006 and changed its name to Georgia-Pacific Consumer Products LP. _____</p>					
<p>11. <b>Statement of Compliance:</b> As an authorized representative of <b>Georgia-Pacific Consumer Products LP</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Georgia-Pacific Consumer Products LP</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.  (signature) <u>June 12, 2013</u> (date)</p>					

# INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O.

6140 JOLIET ROAD  
COUNTRYSIDE, IL 60525



708-579-6663  
FAX 708-588-1647

DALE D. PIERSON  
ELIZABETH A. LAROSE  
MELINDA S. HENSEL  
STEVE A. DAVIDSON

## LEGAL DEPARTMENT

MARC R. POULOS  
MELISSA L. BINETTI  
KARA PRINCIPLE

April 11, 2013

URS Group  
Attn: GEARS Division –Joliet AAP Project  
12420 Milestone Center Drive  
Suite 150  
Germantown, MD 20876

RE: Questionnaire and Statement of Compliance on Property

Dear Sir or Madam:

Pursuant to Arthur Holz's letter received March 1, 2013, enclosed please find the Questionnaire and Statement of Compliance on Property. Please note that the reference on the Questionnaire lists the owner as: "International Union of Operating Engineers Local 150 150a 150b 150c Building Corporation (IOUEL Local 150)" but the correct parenthetical should be **(IUOE Local 150)**. Thank you.

Sincerely yours,

IUOE, LOCAL 150, AFL-CIO  
LEGAL DEPARTMENT

Dale D. Pierson  
General Counsel

DDP/cbb  
Enclosure

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation (IOUEL Local 150)

This Questionnaire and Statement of Compliance applies to the approximately 293 acres of land owned by IOUEL Local 150 as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels IOUEL Local 150 owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure

**If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)**  
The Training Center Campus consists of approximately 300 acre multi-purpose facility constructed in 2007, improved with a 302,754 square foot training center building, ancillary structures (including a 24-hour Campus Security Building), an outdoor equipment operator training area and parking for approximately 712 vehicles. The Campus Security

Building is staffed 24-hours per day year round and includes incidental food preparation, eating and sleeping areas used by security personnel while on-shift.

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: IOUEL Local 150	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

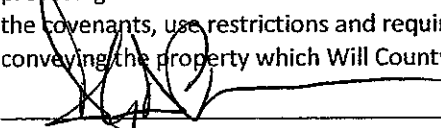
Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>IOUEL Local 150</b>	
<b>Land Use Restriction Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(If no or unsure, please describe)</small>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>IOUEL Local 150</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
If you checked No or Unsure, please provide a description for your response (Notification of Transfers)	
<hr/> <hr/> <hr/>	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) <hr/> <hr/> <hr/> <hr/> <hr/>	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>IOUEL Local 150</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>IOUEL Local 150</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.  (signature) <u>4/11/13</u> (date)	

Dale D. Pierson  
General Counsel

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** Joliet Arsenal Development Authority (JADA)

This Questionnaire and Statement of Compliance applies to the approximately 539 acres of land owned by JADA as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels JADA owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group

Attn: GEARS Division – Joliet AAP Project

12420 Milestone Center Drive, Suite 150

Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)		
<b>1. Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.			
a. residential	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes	No	<input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b>			
YES INDICATES WE HAVE COMPLIED WITH			
RESTRICTIONS. NONE OF ITEMS A-G ARE ON			
OUR PROPERTY			

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: JADA	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

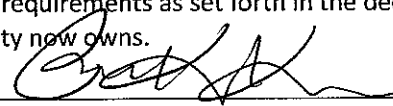
Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: JADA	
Land Use Restriction Requirement <small>(More complete information on requirements are in Enclosure 3)</small>	Complied with Requirement? <small>(If no or unsure, please describe)</small>
<b>5. Groundwater Management Zone (GMZ) Restrictions:</b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>JADA</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> <u>OUTSIDE COUNSEL PREPARED ALL DOCUMENTS UNABLE TO CONFIRM NOTIFICATIONS.</u>	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>JADA</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>JADA</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns. <u>JADA</u>  (signature) <u>3-1-13</u> (date)	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** Liberty Property Limited Partnership (Liberty Property LP)

This Questionnaire and Statement of Compliance applies to the approximately 75 acres of land owned by **Liberty Property LP** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Liberty Property LP** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group

Attn: GEARS Division – Joliet AAP Project

12420 Milestone Center Drive, Suite 150

Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

#### Land Use Restriction Requirement

*(More complete information on requirements are in Enclosure 3)*

#### Complied with Requirement?

*(if no or unsure, please describe)*

1. **Land Use Restrictions:** With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.

- |  |                              |  |                                 |
|--|------------------------------|--|---------------------------------|
| a. residential                               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| b. educational (for children in grades K-12) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| c. child or adult care                       | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| d. landfill (solid or hazardous waste)       | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| e. quarry operations                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| f. incineration of solid waste               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |
| g. concrete batch or asphalt plant           | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> Unsure |

**If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)**

Both parcels are warehousing and distribution.

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner:</b> Liberty Property LP	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

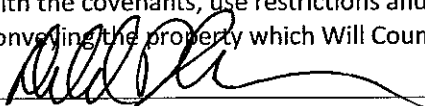
Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Liberty Property LP</b>	
<b>Land Use Restriction Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(if no or unsure, please describe)</small>
<b>5. Groundwater Management Zone (GMZ) Restrictions:</b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>Liberty Property LP</u>					
<b>Reporting and Access Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(If no or unsure, please describe)</small>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 60%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 40%;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b>Statement of Compliance:</b></p> <p>As an authorized representative of <b>Liberty Property LP</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Liberty Property LP</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p> (signature), <u>3/22/13</u> (date)</p>					

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: Prologis Logistics Services, Inc. (Prologis)

This Questionnaire and Statement of Compliance applies to the approximately 184 acres of land owned by Prologis as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels Prologis owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <u>Land Use Restrictions:</u> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure

If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)

The property is vacant at this time

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

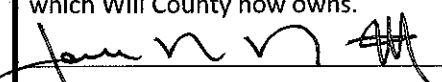
<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Prologis	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b> _____ _____ _____	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b> _____ _____ _____	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b> _____ _____ _____	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>Prologis</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> _____ _____ _____	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>Prologis</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Prologis</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.  (signature) <u>March 8th 2013</u> (date)	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Prologis	
<b>Land Use Restriction Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(if no or unsure, please describe)</small>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: **Prairie Craftsman LLC**

This Questionnaire and Statement of Compliance applies to the approximately 22 acres of land owned by **Prairie Craftsman LLC** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Prairie Craftsman LLC** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b>	
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## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Prairie Craftsman LLC</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)


Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Prairie Craftsman LLC</b>	
<b>Land Use Restriction Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(if no or unsure, please describe)</small>
<b>5. Groundwater Management Zone (GMZ) Restrictions:</b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>Prairie Craftsman LLC</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b> _____ _____ _____	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) _____ _____ _____ _____ _____	
<b>11. Statement of Compliance:</b> As an authorized representative of <b>Prairie Craftsman LLC</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Prairie Craftsman LLC</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.  (signature) <u>3/1/2013</u> (date)	

**Annual Questionnaire and Statement of Compliance****Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL****Owner: U.S. Army**

This Questionnaire and Statement of Compliance applies to the approximately 1303 acres of land owned by **U.S. Army** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **U.S. Army** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
 URS Group  
 Attn: GEARS Division – Joliet AAP Project  
 12420 Milestone Center Drive, Suite 150  
 Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

**Land Use Restriction Requirement***(More complete information on requirements are in Enclosure 3)***Complied with Requirement?***(if no or unsure, please describe)*

1. **Land Use Restrictions:** With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.

- |  |   |                             |                                 |
|--|---|-----------------------------|---------------------------------|
| a. residential                               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| b. educational (for children in grades K-12) | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| c. child or adult care                       | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| d. landfill (solid or hazardous waste)       | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| e. quarry operations                         | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| f. incineration of solid waste               | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |
| g. concrete batch or asphalt plant           | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unsure |

If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)

3 LANDFILLS WERE APPROVED IN 1998 ROD.



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner: U.S. Army</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b> <hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .	
<div style="display: flex; justify-content: flex-end; align-items: center;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div>	
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b> <hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
<div style="display: flex; justify-content: flex-end; align-items: center;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure         </div>	
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b> <hr/> <hr/> <hr/> <hr/>	

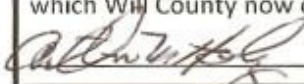
<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.  
 Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)  
 Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: U.S. Army	
Land Use Restriction Requirement <small>(More complete information on requirements are in Enclosure 3)</small>	Complied with Requirement? <small>(if no or unsure, please describe)</small>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b> _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b> _____ _____ _____	



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <u>U.S. Army</u>	
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>7. Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:	
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b>	
<hr/> <hr/> <hr/>	
<b>8. Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i>	
<b>9. Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i>	
<b>10. Additional Comments</b> (if needed) <hr/> <hr/> <hr/> <hr/> <hr/>	
<b>11. Statement of Compliance:</b>  As an authorized representative of <b>U.S. Army</b> , I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>U.S. Army</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.   (signature) <u>25 APR 2013</u> (date)	



United States  
Department of  
Agriculture

Forest  
Service

Midewin National  
Tallgrass Prairie

30239 South State Route 53  
Wilmington, IL 60481  
(815) 423-6370

File Code: 1480/1920  
Date: APR 23 2013

URS Group  
Attn: GEARS Division  
Joliet AAP Project  
12420 Milestone Center Drive  
Suite 150  
Germantown, MD 20876

GEARS Division:

Attached is the completed Questionnaire and Statement of Compliance for property held by USDA Forest Service on the former Joliet Army Ammunition Plant.

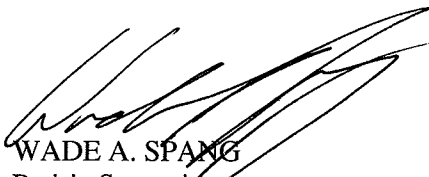
To the best of my knowledge, activities on the Midewin National Tallgrass Prairie to date have complied with the applicable land use restrictions.

I would like to point out the following discrepancies on the provided Questionnaire as it applies to Midewin National Tallgrass Prairie:

- 1) For the three transfers executed with the United States Department of Agriculture Forest Service, (Transfer 1, Transfer 2, and Transfer 3), land use restrictions originated from Environmental Condition of Property statements and the two Record of Decisions, not as "deed restrictions".
- 2) Page 2 of your letter dated March 6, 2013, refers to a Memorandum of Agreement dated the 2<sup>nd</sup> of August 2000 and Joliet Army Development Authority submitting an annual report, which does not apply to the United States Department of Agriculture Forest Service.
- 3) Enclosure 1: Annual Questionnaire, Item 2. Land Use Restrictions, vi. "Camping". The 2004 Record of Decision, 10.1.1.6 does not list "camping" as a use that is subject to institutional controls. The 2004 Record of Decision further states in 6.1.1 Human Health Risk Assessment, that "Activities of visitors to the Midewin National Tallgrass Prairie may include picnicking, hiking, and camping." Please remove Camping from the list of Land Use Restrictions on the Questionnaire.

If you have any questions please contact Renee Thakali or Robert Hommes at (815) 423-6370.

Sincerely,



WADE A. SPANG  
Prairie Supervisor  
Midewin National Tallgrass Prairie

Enclosure 1: Questionnaire and Statement of Compliance  
Enclosure 2: Changes and Corrections



**ENCLOSURE 1**

Annual Questionnaire and Statement of Compliance (2013)



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Institutional Control Restrictions on Lands of the Former Joliet Army Ammunition Plant

**Owner:** U.S. DEPARTMENT OF AGRICULTURE (USDA)/FOREST SERVICE

This Questionnaire and Statement of Compliance applies to the 17,730 acres of land owned by **USDA/Forest Service** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as ~~Deep~~ Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **USDA/Forest Service** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group

Attn: GEARS Division – Joliet AAP Project

12420 Milestone Center Drive, Suite 150

Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

#### Source Documents for Institutional Controls (See Enclosure 3.2 for full listing)

#### Listed as

A. EPA Superfund – Record of Decision [ROD]: Joliet Army Ammunition Plant [JOAAP] (Load-Assembly-Packing Area)[ LAP] and JOAAP (Manufacturing Area)[MFG]; EPA ID: IL0210090049 and IL7213820460; OU 01, 02 & 01, 02; Joliet, IL; 30 October 1998	1998 ROD
B. EPA Superfund – Record of Decision: JOAAP LAP Area; EPA ID: IL0210090049; OU 01; Joliet, IL; 20 August 2004	2004 ROD
C. Statement of Condition (SOC) report [U.S. Army Environmental Center (USAEC); 2 August 1996	1996 SOC
D. Environmental Condition of Property (ECOP); 10.5 acre Administration Site for USDA/Forest Service at Joliet Army Ammunition Plant (JOAAP), Illinois”; May 2000	2000 ECOP
E. ECOP; JOAAP, Illinois; Land Transfer To USDA/Forest Service Midewin National Tallgrass Prairie; September 2004	2004 ECOP
F. Amendment Number 1; To The ECOP for JOAAP, Illinois; Land Transfer To USDA/Forest Service Midewin National Tallgrass Prairie; 9 August 2005	2005 ECOP

**Duration:** The Institutional Controls will be continued until the concentrations of hazardous substances in the soil and/or groundwater beneath are reduced to levels that allow for unlimited exposure and unrestricted use, and regulatory agreement is reached. [2004 ROD §10.1.1.6]

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### **Annual Questionnaire and Statement of Compliance**

#### **Institutional Control Restrictions on Lands of the Former Joliet Army Ammunition Plant**

Owner: USDA/Forest Service

##### **Institutional Control Requirement**

##### **Complied with Requirement?**

(Sources shown; More complete information on requirements are in Enclosure 3)

(If no or unsure, please describe)

**1. Soil Exposure:** The USDA/Forest Service will:

- a. Prevent unrestricted exposure to soils with residual contamination above unlimited reuse levels. [2004 ROD, § 10.1.1.6]
- ☒ Yes  
☐ No  
☐ Unsure
- b. Prevent migration of contaminants. [1999 ROD §6.3; 2004 ROD §7. Listed as "Restrict Soil Movement" in 5-Year Review, 2009]
- ☒ Yes  
☐ No  
☐ Unsure

**If you checked No or Unsure, please provide a description for your response (Soil Exposure)**

**2. Land Use Restrictions:** The USDA/Forest Service will:

- a. The property has been assessed and/or remediated based on criteria that were specifically developed for the Midewin National Tallgrass Prairie and its intended use as a tall grass prairie and is, therefore, not intended for unrestricted (e.g. residential) use. [2004 ECOP, § 4.3]

Has the USDA/Forest Service land transferred in 2005 been used for?

- i. Residential housing [2004 ROD §10.1.1.6] ☐ Yes ☒ No ☐ Unsure
- ii. Elementary and secondary schools [ibid.] ☐ Yes ☒ No ☐ Unsure
- iii. Childcare facilities [ibid.] ☐ Yes ☒ No ☐ Unsure
- iv. Playgrounds [ibid.] ☐ Yes ☒ No ☐ Unsure
- v. Industrial uses [ibid.] ☐ Yes ☒ No ☐ Unsure
- ~~vi. Camping [ibid.] ☐ Yes ☒ No ☐ Unsure~~

[Note: Camping restriction based on comparability to residential use restriction.]

- b. The Army will notify the USDA/Forest Service, EPA, and the State of any apparent violations of land or groundwater use restrictions (e.g., new drinking water wells). USDA/Forest Service will be responsible to take actions to correct incompatible uses. [2004 ECOP, § 4.3(a)]
- ☐ Yes  
☒ No  
☐ Unsure

**If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)**

- Item 2a. Land Use Restrictions, vi. "Camping". The 2004 ROD, 10.1.1.6 does not list "camping" as a use that is subject to institutional controls. —
- The 2004 Record of Decision further states in 6.1.1 Human Health Risk Assessment, that "Activities of visitors to the Midewin National Tallgrass Prairie may include picnicking, hiking, and camping." Please remove Camping from the list of Land Use Restrictions on the Questionnaire. —
- Item 2b. Land Use Restrictions. No notifications were received from the Army. —

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Institutional Control Restrictions on Lands of the Former Joliet Army Ammunition Plant</b>	
Owner: <u>USDA/Forest Service</u>	
<b><u>Institutional Control Requirement</u></b>	<b><u>Complied with Requirement?</u></b>
<i>(Sources shown; More complete information on requirements are in Enclosure 3)</i>	<i>(if no or unsure, please describe)</i>
3. <b><u>Monitoring Wells Requirement:</u></b> The USDA/Forest Service is required "to maintain the integrity of groundwater monitoring and wells." [1999 ROD §9.2.1.2; 2004 ECOP §6]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</u></b> _____ _____ _____	
4. <b><u>Groundwater Use:</u></b> The USDA/Forest Service will comply with the following:	
a. Restrictions on the use or disturbance of groundwater in a way that could cause the migration of the contaminated groundwater plumes [1999 ROD §9.2.1.2]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. Requirement that groundwater above the Maquoketa shale not be used for potable water supply. [ibid.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (Soil Removal)</u></b> _____ _____ _____ _____	
5. <b><u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ (Sites M6A, M10W, and M15), the USDA/Forest Service:	
a. Shall prohibit activities that may result in migration of the groundwater contamination [2004 ECOP §4.3]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. Shall prohibit the use of the groundwater at Sites M6A, M10W, and MIS for potable purposes [2004 ECOP §4.3]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</u></b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Institutional Control Restrictions on Lands of the Former Joliet Army Ammunition Plant</b>	
<b>Owner:</b> <u>USDA/Forest Service</u>	
<b><u>Institutional Control Requirement</u></b>	<b><u>Complied with Requirement?</u></b>
<small>(Sources shown; More complete information on requirements are in Enclosure 3)</small>	<small>(if no or unsure, please describe)</small>
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> [Not applicable. No USDA/Forest Service lands are within DRPs.]	
<b>7. <u>Notification of Violations:</u></b> The USDA/Forest Service shall "notify the Army and regulators of any land use restriction violations within 30 days and addresses USDA/Forest Service's obligation to comply with CERCLA Section 120 on future land transfers." [2005 ECOP §2.a]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (Notification of Violations)</u></b>	
<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	
<b>8. <u>Access to Property:</u></b> The Army shall retain an easement, running with the land, that grants a right of access for the Army, the USEPA and the IEPA for the purpose of conducting any activity related to this ROD and the FFA including, but not limited to the following activities: (a) Monitoring the work; (b) Verifying any data or information submitted to the United States or the State; (c) Conducting investigations relating to contamination at or near the Site; (d) Obtaining samples; (e) Assessing the need for, planning, or implementing additional response actions at or near the Site; (f) Implementing the work pursuant to the conditions set forth in the FFA and the ROD; (g) Inspecting and copying records, operating logs, contracts, or other documents maintained or generated by the Army or their agents, consistent with the FFA's section on Access; (h) Assessing the Army's compliance with the FFA and the ROD; and (i) Determining whether the Site or other property subject to this ROD is being used in a manner that is prohibited or restricted or that may need to be prohibited or restricted by, or pursuant to, the FFA or the ROD. [1999 ROD §9.3.7]  (This requirement is met in response to request by Army).	
<b><u>Please provide a description for issues, if any, relating to Access to Property</u></b>	
<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	
<b>9. <u>Annual Reporting:</u></b> The USDA/Forest Service will "submit an Annual Certification letter certifying that the land and groundwater uses remain the same and that integrity of the land and groundwater restrictions has not been compromised." [ECOP § 4.3.b]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (Annual Reporting)</u></b>	
<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	

**Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)**

**Annual Questionnaire and Statement of Compliance**  
**Institutional Control Restrictions on Lands of the Former Joliet Army Ammunition Plant**

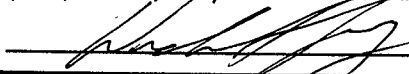
**Owner:** USDA/Forest Service

<b><u>Institutional Control Requirement</u></b> <i>(Sources shown; More complete information on requirements are in Enclosure 3)</i>	<b><u>Complied with Requirement?</u></b> <i>(if no or unsure, please describe)</i>
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10. **Additional Comments** (if needed) \_\_\_\_\_

**11. Statement of Compliance:**

As an authorized representative of **USDA/Forest Service**, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and **USDA/Forest Service** is in compliance with the covenants, use restrictions and requirements as set forth in the RODs and Transfer Documents (SOC, ECOPs, etc.) from the U.S. Army conveying the property which **USDA/Forest Service** now owns.

 <sup>Patricia Tallgrass</sup>  
Patricia Tallgrass (signature) 4/23/2013 (date)

**ENCLOSURE 2**

Changes or Corrections

## **Changes or Corrections**

I would like to point out the following discrepancies on the provided Questionnaire as it applies to Midewin National Tallgrass Prairie:

- 1) For the three transfers executed with the United States Department of Agriculture Forest Service (Transfer 1, Transfer 2, and Transfer 3) land use restrictions originated from Environmental Condition of Property statements and the two Record of Decisions, not as “deed restrictions”.
- 2) Page 2 of your letter dated March 6, 2013, refers to a Memorandum of Agreement of 2 August 2000 and Joliet Army Development Authority submitting an annual report, which does not apply to the United States Department of Agriculture Forest Service.
- 3) Enclosure 1: Annual Questionnaire, Item 2. Land Use Restrictions, vi. “Camping”. The 2004 Record of Decision, 10.1.1.6 does not list “camping” as a use that is subject to institutional controls. The 2004 Record of Decision further states in 6.1.1 Human Health Risk Assessment, that “Activities of visitors to the Midewin National Tallgrass Prairie may include picnicking, hiking, and camping.” Please remove Camping from the list of Land Use Restrictions on the Questionnaire.

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:** Department of Veterans Affairs

This Questionnaire and Statement of Compliance applies to the approximately 983 acres of land owned by **Department of Veterans Affairs** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Department of Veterans Affairs** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

**1. Applicable Deed Restriction – Access to Property:** The Transfer Documents specified, 'The Department of the Army will require the right of ingress and egress throughout the area to be transferred for environmental testing and cleanup. We request that you indicate your acceptance of this condition by executing the attached Notice of Acceptance and returning it to my office.' (Accepted 19 June 1996, Honorable Jesse Brown, Secretary, Department of Veterans Affairs)

*(This requirement is met in response to requests for access to the property by the U.S. Army).*

**2. Non-Applicable Deed Restrictions:** The following deed restrictions were not included in the transfer of property the former Joliet Army Ammunition Plant (JOAAP) to the Department of Veterans Affairs. They are often specified in other transfers of JOAAP property.

- a. Land Use Restrictions
- b. Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Remediation
- c. Monitoring Wells Restrictions
- d. Soil Removal
- e. Groundwater Management Zone (GMZ) Restrictions
- f. 11. Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):
- g. Notification of Transfers
- h. Annual Reporting



**Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)**

<p align="center"><b><u>Annual Questionnaire and Statement of Compliance</u></b></p> <p><b><u>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</u></b></p> <p>Owner: <u>Department of Veterans Affairs</u></p>
<p><b>3. <u>Additional Comments</u></b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p><b>4. <u>Statement of Compliance:</u></b></p> <p>As an authorized representative of <b>Department of Veterans Affairs</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Department of Veterans Affairs</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p><u>Marty A. Fury</u> (signature) <u>04-12-13</u> (date)</p>

**Enclosure 2.1 - Detailed list of properties owned by  
Department of Veterans Affairs  
Based on Will County Recorder of Deed's Data  
Inputs and Confirmation Required**

*Please provide your inputs, if any, in the highlighted (or right two) columns*

Current Grantee (Abbreviations follow)	Map Label (Alt. 1,2)	Will County Parcel Identification Number (PIN)	Acres (+/-)	Original Deed or Transfer Document from Army (Will County #)	Current Deed (Will County #)	Consolidated Management Zone?	Neighboring Will County Parcel?	Deed Retitled Parcel?	Check box if ownership information is correct	Comment
VA	V01	04-10-36-400-003-0010	259.5	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V02	10-11-30-300-007-0000	24.2	R2000086264	R2000076002				<input checked="" type="checkbox"/>	
VA	V03	10-11-30-300-002-0000	31.9	R2000086264	R2000076002				<input checked="" type="checkbox"/>	
VA	V04	10-11-30-300-003-0000	16.9	R2000086264	R2000076002				<input checked="" type="checkbox"/>	
VA	V05	10-11-30-300-004-0000	25.5	R2000086264	R2000076002				<input checked="" type="checkbox"/>	
VA	V06	10-11-31-100-001-0000	9.9	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V07	10-11-31-100-002-0000	10.1	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V08	10-11-31-100-003-0000	2.1	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V09	10-11-31-100-004-0000	0.8	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V10	10-11-31-100-007-0000	46.3	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V11	10-11-31-100-005-0000	16.7	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V12	10-11-31-100-010-0000	7.7	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V13	10-11-31-100-006-0000	31.4	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V14	10-11-31-100-008-0000	11.6	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V15	10-11-31-100-009-0000	0.2	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V16	10-11-31-100-011-0000	22.7	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V17	10-11-31-200-001-0020	92.4	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V18	10-11-31-503-001-0000	7.1	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V19	04-10-36-400-003-0020	157.8	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V20	10-11-31-300-001-0000	8.9	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V21	10-11-31-300-002-0000	1.0	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V22	10-11-31-300-003-0000	69.7	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V23	10-11-31-300-004-0000	66.7	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V24	10-11-31-400-001-0000	11.0	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V25	10-11-31-503-002-0000	3.6	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V26	10-11-31-503-003-0000	3.4	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA	V27	03-17-01-100-001-0020	44.4	TD-VA1-1996	TD-VA1-1996				<input checked="" type="checkbox"/>	
VA Subtotal		27	983.4							
Grand Subtotal		27	983.4							
<b>Abbreviations</b>	<b>Organization represented (multiple organizations may be grouped as a single entity)</b>									
BNSF	2002A BNSF Trust									
BNSF	21561 W Mississippi LLC									
BNSF	Burlington Northern & Santa Fe Railway Company									
BNSF	Burlington Northern Railroad Holdings Inc.									
BNSF-Leased	BN Leasing Corporation. This acronym for any parcels which BNSF retains in lease.									
CIC DR POA	CIC at Deer Run Property Owners Association									
CPI LLC	CenterPoint Intermodal LLC									
CPI LLC	CenterPoint Properties Trust									
CPI LLC	CenterPoint Realty Services Corporation									
Elwood MHC	Elwood Maple Hill Cemetery Association									
Elwood Village	Village of Elwood, IL									
FIGCO LLC	FIGCO LLC									
Fort James	Fort James Operating Company									
IUOEL	International Union Of Operating Engineers Local 150 150a 150b 150c Building Corporation									
JADA	Joliet Arsenal Development Authority									
Liberty Property LP	Liberty Property Limited Partnership									
Prairie Craftsman	Prairie Craftsman LLC									
ProLogis	Prologis Logistics Services Inc.									
U.S. Army	Department of the Army (U.S.)									
USDA/FS	Department of Agriculture/Forestry Service - Midwein Tallgrass Prairie									
VA	Department of Veterans Affairs									
WalMart	WalMart Stores East LP									
Will County	Will County									
Wilmington FD	Wilmington Fire Department									

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: **WalMart Stores East LP**

This Questionnaire and Statement of Compliance applies to the approximately 172.4 acres of land owned by **WalMart Stores East LP** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **WalMart Stores East LP** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b> _____ _____ _____	

\* We use the property for warehouse & distribution center purposes only.

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner: WalMart Stores East LP</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b> <hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA) .	
<div style="display: flex; justify-content: flex-end; align-items: flex-start;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </div>	
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b> <hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
<div style="display: flex; justify-content: flex-end; align-items: flex-start;"> <input checked="" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure                 </div>	
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b> <hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.







Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>WalMart Stores East LP</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u></b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner <ul style="list-style-type: none"><li>shall not use the groundwater for potable purposes</li><li>shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li></ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u></b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>WalMart Stores East LP</u>					
<b>Reporting and Access Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(if no or unsure, please describe)</small>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 70%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 30%; text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b>Statement of Compliance:</b></p> <p>As an authorized representative of <b>WalMart Stores East LP</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>WalMart Stores East LP</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <table style="width: 100%;"><tr><td style="width: 60%;"> <b>MARK MCGWIRE</b>, SR. MANAGER, REALTY EHS COMPLIANCE (signature)</td><td style="width: 40%; text-align: right;"> (date) <b>26 MAR 13</b></td></tr></table>		 <b>MARK MCGWIRE</b> , SR. MANAGER, REALTY EHS COMPLIANCE (signature)	 (date) <b>26 MAR 13</b>		
 <b>MARK MCGWIRE</b> , SR. MANAGER, REALTY EHS COMPLIANCE (signature)	 (date) <b>26 MAR 13</b>				



**WILL COUNTY LAND USE DEPARTMENT**

58 E. Clinton Street, Suite 500 • Joliet, Illinois 60432  
815/774-3321 • Fax 815/727-8638

March 22, 2013

URS Group, Mark Pape  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive  
Suite 150  
Germantown, MD 20876

SENT VIA US MAIL & ELECTRONIC MAIL TRANSMISSION

Re: Annual Questionnaires and Statements of Compliance with Deed Restrictions for Property Held by Will County (for Landfill) on the Former Joliet Army Ammunition Plant, Wilmington, Illinois

Dear Mr. Pape:

Pursuant to a recent letter you sent from Arthur M. Holz, U.S. Army JAAP Site Manager, you requested that the above referenced questionnaire be filled out (Enclosure 1) and submit to you no later than March 27, 2013. I have enclosed Enclosure 1 (referenced as Enclosures 1a & 1b in your letter) that have been filled out and signed by myself. Should you have any further questions, please contact me at (815) 774-7891.

Sincerely,

A handwritten signature in black ink, appearing to read "Dean Olson".

Dean Olson  
Resource Recovery & Energy Division Director

CC: Will County Executive's Office  
Ian Johnson, Waste Management of Illinois

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### **Annual Questionnaire and Statement of Compliance**

#### **Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL**

**Owner:** Will County, Illinois – For Will County Landfill Parcel (#09-18-17-100-007-0000) only.  
(The other parcel Will County owns (09-18-18-200-001-0000) has a different set of restrictions and is covered under a separate questionnaire.)

This Questionnaire and Statement of Compliance applies to the 456.08 acres of land owned by **Will County** as listed in Enclosure 2.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. A summary of the pertinent land use restrictions and other requirements are listed below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Will County** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide an explanation in item 10 (Additional Comments) in the comment section immediately below or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:  
URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this questionnaire.

<b><u>Land Use Requirement</u></b>	<b><u>Complied with Requirement?</u></b>
<i>(More complete information on restrictions / requirements are in Enclosure 3)</i>	<i>(if no or unsure, please explain)</i>
1) <b><u>Land Use Restrictions:</u></b> The Property has been remediated as stated in the Record of Decision (ROD) by the Grantor solely for use as a landfill.	
a) The Property may only be developed and is being utilized for landfill purposes.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b) The Grantee covenants for itself, its successors, assigns, future owners, heirs, and executors, not to develop or use the Property for residential purposes	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide an explanation for your response (Land Use Restrictions)</u></b>	
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	



**Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)**

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Will County, IL</b> – For Will County Landfill Parcel (#09-18-17-100-007-0000) only	
<b>Land Use Restriction Requirement</b> (More complete information on requirements are in Enclosure 3)	<b>Complied with Requirement?</b> (If no or unsure, please explain)
2) <b>CERCLA<sup>1</sup> Remediation:</b> The Grantee, its representatives, agents, contractors, successors, assigns, future owners, heirs, and executors:	
a) Shall not undertake activities on the Property that would interfere with or impede the completion of the CERCLA cleanup at the former Joliet Army Ammunition Plant Property (JOAAP)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b) Shall comply with any institutional controls established or put in place by the Grantor [Army] relating to the Property	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
If you checked No or Unsure, please provide an explanation for your response (CERCLA Remediation)	
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	
3) <b>Monitoring Wells Restrictions:</b> The Grantee, its representatives, agents, contractors, successors, assigns, future owners, heirs, and executors:	
a) Shall be expressly subject to the rights and duties of the Grantor to continue operation of any monitoring wells, treatment facilities, or other response activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
If you checked No or Unsure, please provide an explanation for your response (Monitoring Wells)	
<hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	
4) <b>Soil Removal Restrictions:</b> No soil removal restrictions are placed on Will County for operation of the landfill.	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites. Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b> <b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b> <b>Owner: Will County, IL – For Will County Landfill Parcel (#09-18-17-100-007-0000) only</b>	
<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please explain)</i>
<b>5) Groundwater Use Restrictions:</b> The Grantee further covenants: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 70%;"> <p>a) Not to use the groundwater within the glacial drift and Silurian dolomite aquifer and above the Maquoketa confining bed) for human consumption unless the Grantee meets the requirements of the Safe Drinking Water Act and applicable State law.</p> </div> <div style="width: 25%;"> <input checked="checked" type="checkbox"/> Yes  <input type="checkbox"/> No  <input type="checkbox"/> Unsure           </div> </div>	
If you checked No or Unsure, please provide a description for your response (Groundwater Use) ____ _____ _____ _____ _____	
<b>6) Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</b> <i>No additional groundwater restrictions for DRPs are placed on Will County for operation of the landfill.</i>	
<b>7) Notification of Transfers:</b> No additional notification of property transfer requirements are placed on Will County for operation of the landfill.	
<b>8) Access to Property:</b> The [Army] reserves for itself and its representatives, the U.S. Environmental Protection Agency (USEPA) and the Illinois Environmental Protection Agency (IEPA) and their representatives, an easement and unrestricted right of access to the Property [when they] are obligated or required to undertake any additional environmental response action, investigation, inspection, enforcement, monitoring, sampling, testing, remedial action, corrective action, or any other action necessary [...] to meet their environmental responsibilities as provided for by law and this Deed, the JOAAP FFA [Federal Facility Agreement], the JOAAP ROD [Record of Decision], [...] or other applicable environmental laws and regulations. <i>(This requirement will not be applicable until a request for access is made by the Army)</i>	
<b>9) Annual Reporting:</b> No additional requirements for Annual Reporting are placed on Will County for operation of the landfill.	
<b>10) Additional Comments:</b> _____ _____ _____ _____ _____	

**Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)**

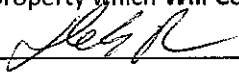
**Annual Questionnaire and Statement of Compliance**

**Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL**

**Owner: Will County, IL – For Will County Landfill Parcel (#09-18-17-100-007-0000) only**

**11) Statement of Compliance:**

As an authorized representative of **Will County** ~~X~~ certify that to the best of my knowledge, the preceding answers and statements are correct and complete and **Will County** is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which **Will County** now owns.



(signature)

3/21/13

(date)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

Owner: Will County Highway Department

This Questionnaire and Statement of Compliance applies to the approximately 9.1 acres of land owned by Will County Highway Department (apart from the landfill) as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels Will County Highway Department owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<b>Land Use Restriction Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(If no or unsure, please describe)</i>
<b>1. Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)</b> <u>THE PARCEL IS BEING UTILIZED BY THE WILL COUNTY</u> <u>DEPARTMENT OF HIGHWAYS AS A SATELLITE</u> <u>MAINTENANCE FACILITY.</u>	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
<b>Owner:</b> Will County Highway Department	
<b>Land Use Restriction Requirement</b> (More complete information on requirements are in Enclosure 3)	<b>Complied with Requirement?</b> (If no or unsure, please describe)
<b>2. CERCLA<sup>1</sup> Remediation:</b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>3. Monitoring Wells Restrictions:</b> The Owner shall not use, move, access, modify, remove, disturb, close, abandon, or otherwise harm or destroy any existing, or future existing, groundwater monitoring well that is owned by Grantor, without prior written permission from the U.S. Army in consultation with the USEPA and the Illinois Environmental Protection Agency (IEPA).	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Monitoring Well Restrictions)</b>	
<hr/> <hr/> <hr/> <hr/>	
<b>4. Soil Removal:</b> The Owner shall not remove soil from the property to an off-site location unless it is tested first and determined that the soil may be relocated in compliance with all local, state and federal laws and regulations without posing a threat to human health or the environment.	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (Soil Removal)</b>	
<hr/> <hr/> <hr/> <hr/>	

<sup>1</sup> Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) – A more detailed history of the regulatory/environmental investigation and remediation activities can be viewed in the Record of Decision (ROD) for JOAAP, dated October 1998. An electronic copy can be found through the US EPA's Superfund websites.

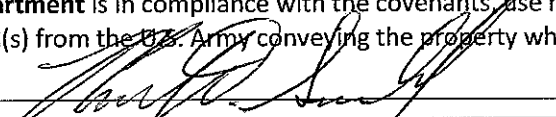
Manufacturing Area: [www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0599041.pdf)

Load-Assembly-Pack Area: [www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf](http://www.epa.gov/superfund/sites/rods/fulltext/r0504676.pdf)

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: Will County Highway Department	
Land Use Restriction Requirement <small>(More complete information on requirements are in Enclosure 3)</small>	Complied with Requirement? <small>(if no or unsure, please describe)</small>
<b>5. Groundwater Management Zone (GMZ) Restrictions:</b> Within the GMZ, the Owner:	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner <ul style="list-style-type: none"><li>• shall not use the groundwater for potable purposes</li><li>• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations</li></ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions)</b> _____ _____ _____ _____	
<b>6. Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</b> Within the DRP, the Owner:	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions)</b> _____ _____ _____ _____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>Will County Highway Department</u>					
<b>Reporting and Access Requirement</b> <small>(More complete information on requirements are in Enclosure 3)</small>	<b>Complied with Requirement?</b> <small>(If no or unsure, please describe)</small>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 60%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 40%; text-align: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td style="text-align: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed) _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b>Statement of Compliance:</b></p> <p>As an authorized representative of <b>Will County Highway Department</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Will County Highway Department</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p style="text-align: right;"> (signature) <u>2/4/13</u> (date)</p>					

COUNTY ENGINEER - WILL COUNTY



P.O. Box 245  
501 N. Main St.  
Wilmington, IL 60481

Phone (815) 476-6675  
Fax (815) 476-0878



URS Corporation  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876

April 12, 2013

Ms Amibeth Sheridan,

This is the letter you requested to let you know that the property in questions was donated to the Wilmington Fire Protection District in October of 2005 from the International Union of Operating Engineers Local 150. There is currently no building on the property.

Thank You,

A handwritten signature in black ink, appearing to read "Tim Zlomie".

Tim Zlomie, Fire Chief

*Proudly serving our community since 1868*



## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

### Annual Questionnaire and Statement of Compliance

#### Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL

**Owner:**      **Wilmington Fire Department**

This Questionnaire and Statement of Compliance applies to the approximately 2.5 acres of land owned by **Wilmington Fire Department** as listed in Enclosure 2. Also shown in Enclosure 2 are the parcels which include non-standard conditions (such as Deed Restricted Parcels or Groundwater Management Zones) that affect the Land Use Restrictions.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire. The pertinent land use restrictions and other requirements are listed in summary below and in more detail in Enclosure 3.

Please indicate in the checkboxes, to the best of your knowledge, whether the listed restrictions and requirements have been complied with on the parcels **Wilmington Fire Department** owns. If the restrictions and requirements are not being complied with (or if you are unsure), please provide detail in the comment section immediately below, in Item 10 (Additional Comments) or as an attachment to this questionnaire.

Upon completion of this questionnaire, please sign Item 11 (Statement of Compliance) and return it to:

URS Group  
Attn: GEARS Division – Joliet AAP Project  
12420 Milestone Center Drive, Suite 150  
Germantown, MD 20876.

Any changes or corrections to the property listings should be noted in Enclosure 2 and returned with this Questionnaire.

<u>Land Use Restriction Requirement</u> (More complete information on requirements are in Enclosure 3)	<u>Complied with Requirement?</u> (if no or unsure, please describe)
1. <b>Land Use Restrictions:</b> With limited exceptions, the property may not be used for the purposes or activities listed below; please indicate whether any parcels are being used for such purposes.	
a. residential	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
b. educational (for children in grades K-12)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
c. child or adult care	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
d. landfill (solid or hazardous waste)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
e. quarry operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
f. incineration of solid waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure
g. concrete batch or asphalt plant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unsure

If you checked No or Unsure, please provide a description for your response (Land Use Restrictions)

there is currently no building on the property

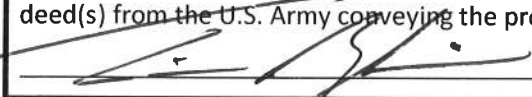
## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Wilmington Fire Department</b>	
<b>Land Use Restriction Requirement</b>	<b>Complied with Requirement?</b>
<i>(More complete information on requirements are in Enclosure 3)</i>	<i>(if no or unsure, please describe)</i>
<b>2. <u>CERCLA<sup>1</sup> Remediation:</u></b>	
a. The Owner shall conduct all construction and development activities in a manner that is consistent with the Record of Decision (ROD).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. The Owner will not tamper with, damage, or destroy groundwater monitoring wells or otherwise interfere with ongoing remediation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b><u>If you checked No or Unsure, please provide a description for your response (CERCLA Remediation)</u></b>	
<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>	
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>	
Owner: <b>Wilmington Fire Department</b>	
<b>Land Use Restriction Requirement</b>	<b>Complied with Requirement?</b>
<i>(More complete information on requirements are in Enclosure 3)</i>	<i>(If no or unsure, please describe)</i>
<b>5. <u>Groundwater Management Zone (GMZ) Restrictions:</u> Within the GMZ, the Owner:</b>	
a. shall not conduct any activity that would increase the volume or area of the contaminated groundwater (e.g., by deep excavation or drilling or pumping a well within the Silurian dolomite aquifer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not damage the confining layers that underlie the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
c. shall not create pathways of exposure to human or ecological receptors from the contaminated groundwater	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
d. For shallow groundwater encountered above the Maquoketa confining bed, the Owner	
• shall not use the groundwater for potable purposes	<input checked="" type="checkbox"/> Yes
• shall safely and properly manage, discharge, dispose, or treat all shallow groundwater encountered in accordance with applicable laws and regulations	<input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (GMZ Restrictions) _____</b>	
_____	
_____	
_____	
_____	
<b>6. <u>Additional Groundwater Restrictions for Certain Deed Restricted Parcels (DRPs):</u> Within the DRP, the Owner:</b>	
a. shall not use the groundwater above the Maquoketa confining bed for any purpose	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
b. shall not drill, construct, pump, or use groundwater supply wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
<b>If you checked No or Unsure, please provide a description for your response (DRP Restrictions) _____</b>	
_____	
_____	
_____	
_____	

## Enclosure 1: Annual Questionnaire and Statement of Compliance (2013)

<b>Annual Questionnaire and Statement of Compliance</b>					
<b>Land Use Restrictions on Lands of the Former Joliet Army Ammunition Plant, Wilmington, IL</b>					
Owner: <u>Wilmington Fire Department</u>					
<b>Reporting and Access Requirement</b> <i>(More complete information on requirements are in Enclosure 3)</i>	<b>Complied with Requirement?</b> <i>(if no or unsure, please describe)</i>				
<p>7. <b>Notification of Transfers:</b> The Owner shall provide the following information to the points of contact listed below:</p> <table style="width: 100%;"><tr><td style="width: 70%;">a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)</td><td style="width: 30%;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr><tr><td>b. <i>Deed/Lease</i>-within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction</td><td><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure</td></tr></table>		a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure	b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure
a. <i>Pre-transfer Notice</i> - 30 days written notice of any other transfer to parties not described immediately above (including a description of the deed/ lease provisions allowing for the Army's continued remediation activities)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
b. <i>Deed/Lease</i> -within 14 days after the effective date of the transaction, shall provide to Grantor, USEPA, and IEPA copies of the deed, lease, or other conveying instrument evidencing such transaction	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unsure				
<p><b>If you checked No or Unsure, please provide a description for your response (Notification of Transfers)</b></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>8. <b>Access to Property:</b> The Owner shall allow the Army representatives access in accordance with the Army's perpetual easement and right of access to the JOAAP property. <i>(This requirement is met in response to request by Army).</i></p>					
<p>9. <b>Annual Reporting:</b> The Owner shall provide an annual report to the U.S. Army stating that, to the best of its knowledge, it has not violated any of the deed restrictions or covenants set forth in the initial Deed. <i>(This requirement is satisfied with response to this Annual Questionnaire and Statement of Compliance. Copies of the compiled reports will be sent by the Army to U.S. EPA and IEPA.)</i></p>					
<p>10. <b>Additional Comments</b> (if needed)</p> <p><u>This is a empty lot. There is currently</u> <u>no building on the site</u></p> <p>_____</p> <p>_____</p> <p>_____</p>					
<p>11. <b>Statement of Compliance:</b></p> <p>As an authorized representative of <b>Wilmington Fire Department</b>, I certify that to the best of my knowledge, the preceding answers and statements are correct and complete and <b>Wilmington Fire Department</b> is in compliance with the covenants, use restrictions and requirements as set forth in the deed(s) from the U.S. Army conveying the property which Will County now owns.</p> <p> (signature) <u>4-12-13</u> (date)</p>					

---

**Appendix c**  
**Site Inspection Field Notes and Photograph Records**

Site Inspection Notes; Site Wide Deed Restriction Implementation  
Joliet Army Ammunition Plant, Illinois

Date: 12 June 2013

Participants:

Art Holz, US Army, Joliet Army Ammunition Plant  
Mathew Riley, US Army Corps of Engineers, Louisville District  
Meeckral Williams, US Army Environmental Command  
Amibeth Sheridan, URS  
Scott McClelland, URS

0830 - 1000: Group convened at Joliet Army Ammunition Plant farmhouse office. Discussed planned site visits, logistics and schedule for the day. Scott McClelland provided safety briefing and all site visit participants signed the Abbreviated Accident Prevention Plan to govern the site visit.

1000 - 1100: Group proceeded along South Patrol Road and turned North on West Patrol Road and entered access road to site FM01 (former Southern Ash Pile site) to inspect USDA/FS portions of parcels F078 and F059. Observed monitoring wells MW231, MW351 and MW640. Group proceeded north and inspected wells MW641 and MW642.

Group then continued north on West Patrol Road before turning east on access road that splits site FM11 and continued from parcel F078 into parcel F059. Continued north on westernmost access road of former igloos storage area. No evidence of construction or land use inconsistent with ICs in either F078 or F059 and all monitoring wells observed appeared in good condition. Some monitoring well locations were heavily overgrown and the wells were not seen.

1100 – 11300: Group conducted the inspection of parcel D06 by driving north along West TNT Road that forms the western bounds the west side of parcel D06. Observed wells MW216 and MW217 and observed USDA/FS creating wetlands in parcel F008 to the west of parcel D06 and to the north of monitoring well MW208. Wetlands likely represent shallow groundwater.

Drove all the way north to end of parcel D06, then crossed a railroad track and headed south along access road that parallels West TNT Road. Turned east on an access road in southern portion of parcel D06 and passed monitoring wells MW321 and MW322. Then turned north into parcel D06 on an access road that passed by wells MW307 and MW308 and then wells MW309 and MW310R. No evidence of construction or land use inconsistent with ICs was observed in parcel D06.

1130 – 1200: Group exited parcel D06 and headed north on South Industrial Park Drive (formerly Snake Road) to observe parcel DM2 (FM13 – former Gravel Pits). Well AEHA15 was observed. No evidence of construction or land use inconsistent with ICs was observed in this area which is a capped landfill.

1330 – 1430: Group travelled to parcels F069, F083, F084, F085, F086 which surround FL02 (former Open Burning Ground site) and FL03 (former Demolition Area site) on the LAP Area. The cap associated with FL03 appeared to be in good condition and well vegetated. Monitoring well MW410 was observed to be present on the western side of the landfill. No evidence of construction or land use inconsistent with ICs was observed on sites FL03 or FL03 or on the parcels of land surrounding these sites.

1430 – 1530: Group travelled to parcel A10 and A11 owned by IUOE Local 150. Met with Melinda Hensel and Martin Turek of IEOU Local 150 who escorted the group on a driving tour of exterior portions of the property and a walking tour of the interior of the facility. During the tour the use of the security building was discussed. It was stated that a security officer is present at the facility 24 hours a day, and the security officer uses this building for sleeping and eating, and the security officer has a residence in Joliet where his wife resides.

Date: 13 June 2013

0930 – 1000: Group travelled to parcel D021 to inspect the GP/Fort James Operating Company. The site was observed to consist of a warehouse and pavement. No evidence of construction or land use inconsistent with ICs was observed.





## PHOTOGRAPHIC LOG

<b>Photo No.</b> 1	<b>Date:</b> 6-12-13
-----------------------	-------------------------

**Direction Photo**  
**Taken:** Northwest

**Description:**

From northern side of former Southern Ash Landfill (FM01) looking northwest toward wells MW351 and MW640



<b>Photo No.</b> 2	<b>Date:</b> 6-12-13
-----------------------	-------------------------

**Direction Photo**  
**Taken:** Southwest

**Description:**

From northern side of former Southern Ash Landfill (FM01) looking southwest toward well MW231







## PHOTOGRAPHIC LOG

**Photo No.**  
3

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** Southwest

**Description:**  
Monitoring wells  
MW641 and MW642  
located in Groundwater  
Management Zone  
associated with former  
Southern Ash Landfill  
(FM01)



**Photo No.**  
4

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** East

**Description:**  
Monitoring Wells  
MW216 and MW217







## PHOTOGRAPHIC LOG

**Photo No.**  
5

**Date:**  
6-12-13-

**Direction Photo**  
**Taken:** Southwest

**Description:**  
Looking toward well  
MW208 where  
USDA/FS was restoring  
wetlands.



**Photo No.**  
6

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** West/  
Northwest

**Description:**  
Monitoring wells  
MW307 and MW308  
located in southern  
portion of parcel D06







## PHOTOGRAPHIC LOG

**Photo No.**  
7

**Date:**  
6-12-13

**Direction Photo**

**Taken:** West/  
Northwest

**Description:**

Monitoring wells  
MW309 and MW310R  
in southern portion of  
parcel D06.



**Photo No.**  
8

**Date:**  
6-12-13

**Direction Photo**

**Taken:** East/  
Northeast

**Description:** Parcel  
DM2 (former gravel pit,  
site M13) close up







## PHOTOGRAPHIC LOG

**Photo No.**  
9

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** Northeast

**Description:** Parcel DM2 (former gravel pit, site M13) wide view



**Photo No.**  
10

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** South/  
Southwest

**Description:** Prairie Creek along western side of capped landfill at Site L3 (former Demolition Area)







## PHOTOGRAPHIC LOG

**Photo No.**  
11

**Date:**  
6-12-13

**Direction Photo**  
**Taken:** West/  
Southwest

**Description:** Security  
building used at IEOU  
Local 150.



**Photo No.**  
12

**Date:**  
6-13-13

**Direction Photo**  
**Taken:** South

**Description:** Parking  
lot and eastern side of  
warehouse at GP/Fort  
James Operating Co.



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**Appendix D**  
**Kickoff Meeting Minutes and Regulatory Agency Communication**

## MEETING NOTES

**Former Joliet Army Ammunition Plant (JOAAP)  
Site-Wide Deed Restrictions Implementation Plan (SWDRIP)  
U.S. Army Corps of Engineers (USACE) / Louisville District  
Held at JOAAP Site Office, Wilmington, IL  
Tuesday, 26 July 2011**

**Attendees:**

Arthur Holz, U.S. Army, BRAC(D), Site Manager  
Matthew Riley, USACE/Louisville District, Project Engineer  
Tom Barounis, U.S. EPA, Region 5, Federal Regulatory Agency Remedial Project Manager  
Mike Haggitt, Illinois EPA, State Regulatory Agency Remedial Project Manager  
Scott McClelland, URS Corporation, Project Manager  
Mark Pape, URS Corporation, Senior Technical Manager

**Handout:** Presentation printout (18 pg.)

**Meeting:** (1000 to 1200 hrs)

This was an open and informal meeting. The outlined presentation was followed, but discussions were held throughout the presentation. The notes below provide key elements discussed, not necessarily in the order they were discussed.

Tom Barounis opened the meeting with the question of whether this project is intended to produce a Land Use Control Plan (LUCP). Art Holz answered it is not. The Army will complete its transfer of all JOAAP land in the very near future. Thereafter, Army's responsibility would be to monitor implementation of institutional controls (ICs, including deed restrictions and environmental protection provisions (EPPs)). Mr. Barounis noted that USEPA is interested in the verification (to be done in this project) that the ICs are being followed, and that he does not have concerns on LUCs other than these.

**Formal Presentation:**

Scott McClelland (URS) opened the presentation. He introduced the project, key people within the project and the purpose of the kickoff meeting.

Mark Pape discussed the JOAAP history, size and the transfer of its lands in accordance with Public Law 104-106. The transfers from the Army to the four specified recipients are:

<u>Land Recipient</u>	<u>Purpose</u>	<u>Area</u>	<u>Transfer Status</u>
USDA/Forest Service	Midewin Tallgrass Prairie	19,100 acres	not yet complete
US Veterans Administration	National Cemetery	982 acres	complete
Joliet Arsenal Development Authority (JADA)	Industrial Parks	3,000 acres	not yet complete
Will County	Will County Landfill	455 acres	complete

The selected remedial actions for JOAAP included institutional controls (ICs) relating to land use restrictions (LURs), groundwater management, and non-interference with remedial actions. These ICs were incorporated as Environmental Protection Provisions (EPPs) accompanying the transfer package for the properties transferred to the USDA/Forest Service. The ICs are recorded as Deed Restrictions and recorded with the Will County Recorder Office for the properties transferred to JADA and Will County. No ICs were placed on the property transferred to the Veterans Administration for the National Cemetery.

## MEETING NOTES

URS is in the process of determining the owners for all the lands. Several data sets are used to determine these – the Louisville Corps of Engineers for Federal-Federal transfers (to Forest Service and Veterans Administration), and three from Will County (Recorder's Office, Assessor's Office, and GIS) for the Federal-non-Federal transfers (Will County and JADA). The data derived from these sources and presented at this kickoff meeting are draft and will be cross-checked and verified before finalization.

In working with the Will County GIS office, 197 parcels of land have been identified that make up virtually all of the Former JOAAP (excluding a few roadways and remnant areas). URS presented three draft figures that indicate our land parcel ownership knowledge to date. Again it was emphasized that these are draft, and include some parcels that are known to have been transferred, but for which the current ownership data has not been matched.

URS presented the ICS used for the Industrial Parks (former JADA), Will County Landfill and the Forest Service. The restrictions as listed in the second 5-Year Review (Sep-2009) include:

- For JADA and Will County – Soil or Land Use restrictions (1); Groundwater restrictions (4) and Remedy Component restrictions (3)
- For Forest Service – Soil or Land Use restrictions (4); Groundwater restrictions (1) and Remedy Component restrictions (2)

The ICs are contained in either deed restrictions (for JADA and Will County properties) or Environmental Protection Provisions (EPPs, for Forest Service). URS noted that the shorthand title of the ICs provided in the 5-Year Review will be cross-checked and cross-referenced to the full legal language in the deed restrictions and EPPs. The shorthand titles and cross-references will be used in the Annual Compliance Questionnaire.

Mr. Holz noted that the ICs should include the following three additional elements:

- Annual certification of compliance
- Notification by the land owners of any sale or transfers of property (both before and after the transfer).
- Designation of Deed Restricted Parcels (as described in Section XII of some of the transfer documents). Deed Restricted Parcels are more restrictive than Groundwater Management Zones in that they allow no new well construction.

URS has drafted and will revise a letter and questionnaire to all land owners on the former JOAAP indicating the ICs which they are subject to (under either the deed restrictions or the EPPs) and asking for their certification that they are complying with these ICs. The Army will send out these to all owners requesting their compliance within 30 days. URS will compile a list of the respondents and briefly summarize their responses.

URS will then conduct site inspections to verify the compliance. These are intended to be non-intrusive inspections. All 100% of the owners who did not respond to the certification request and at least 15% of the owners that did respond will be inspected. The Army may select the properties to be inspected on the basis of concerns that they have on an owner's land parcels.

A discussion was held of regulatory agency coordination. URS will work primarily with the Army. The Army will keep USEPA and IEPA informed of project status, project issues and any changes in approach. USEPA and IEPA will receive a summary of the responses to the Annual Compliance Questionnaires, and the Annual Summary Report, including figures showing the ICs and affected areas (PDF format). All final documents will go in the Administration Record. USEPA and IEPA indicated that they are

## MEETING NOTES

comfortable with this level of participation in this project (keeping informed of Army's execution of the actions and results).

Mr. Barounis asked that USEPA also be provided:

- A pre-release copy of the Annual Questionnaire and Certification of Compliance for a simplified legal review.
- List of the property owners

The overall project schedule (slide 17) was briefly reviewed relative to the planned tasks.

### **Discussions:**

1. Mr. Holz noted the U.S. Army BRAC (Base Realignment and Closure) mission national is scheduled to be completed in September 2011. He did not know whether that schedule would be met and he has not received information on how the JOAAP operations will be overseen thereafter.
2. Mr. Holz described the documentation to transfer land. A transfer package is prepared and submitted by him to USACE/Louisville District Real Estate Office. The Federal-Federal transfers are formalized with notification in the Federal Register. The Federal-non-Federal are recorded with the Will County Register.
3. USEPA and IEPA indicated that they do not want to see the PMP/CQCP/AAPP as it is an internal Army document.
4. Mr. Riley noted that the right of entry (ROE) to conduct site inspection for compliance is in place within the deed restrictions and EPPs. The Louisville Corps legal office will review the notification letter to be sent to owners as well as the Annual Certification Questionnaire to ensure that they are correct and sufficient.
5. Mr. Holz noted that approximately 330 acres of parcels have been transferred in the Manufacturing Area Industrial Park, but are not indicated in the figures. He also noted that only a few parcels remain to be transferred to the Forest Service and JADA, and that these will be done in the near future.
6. Mr. Holz and Mr. Riley indicated that this project is among the first to look at detailed annual verification of the implementation of institutional controls specified in CERCLA Records of Decision. The process is being developed and will likely be used at other BRAC and Army installations.

The meeting concluded at 1200.

### **Action Items**

- A. URS will prepare kickoff meeting minutes.
- B. Based on the discussions held, URS will revise the draft letters and questionnaires to submit for Army review. Following Army review the letter and questionnaire will be provided to USEPA and IEPA for review and comment.



## MEETING NOTES

- C. Based on the discussions, URS will finalize the Project Management Plan/Contractor Quality Control Plan and Abbreviated Accident Prevention Plan.
- D. URS will proceed with the project as described. They will update and finalize the property owner list, and incorporate the institutional controls (deed restrictions and EPPs) into the GIS.

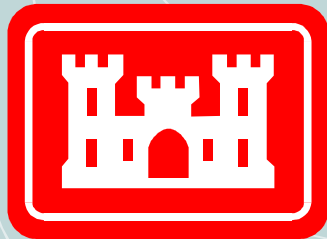
# Site Wide Deed Restriction Implementation Plan

## Joliet Army Ammunition Plant, Wilmington, Will County, Illinois

### Presenters:

Scott McClelland – URS – [scott\\_mcclelland@urscorp.com](mailto:scott_mcclelland@urscorp.com)

Mark Pape – URS – [mark\\_pape@urscorp.com](mailto:mark_pape@urscorp.com)





# Site Wide Deed Restriction Implementation Plan (SWDRIP) Joliet Army Ammunition Plant (JOAAP)

1. Introductions
2. Meeting Purpose
3. Roles and Responsibilities
4. Project Background and Objective
5. Project Drivers and Guidance
6. Project Tasks
7. Preliminary Ownership and Deed Restriction Information
8. Regulatory Agency Coordination
9. Potential Risks and Mitigation Measures
10. Project Schedule



# Introductions

## **USAEC – Program Management**

- Andrew Maly, Contract Officer's Representative
- Arthur Holz, Site Manager/Commander's Representative

## **USACE, Louisville District – Project Management**

- Christopher Inlow, Project Manager
- Brooks Evens, Senior Project Scientist
- Matthew Riley, Project Engineer

## **Regulatory Oversight**

- Tom Barronis, USEPA Region 5
- Mike Haggitt, Illinois EPA

## **URS Team – Executing Contractor**

- Scott McClelland, URS – Project Manager
- Mark Pape, URS – Senior Technical Manager

A vertical strip on the left side of the slide showing a topographic map with contour lines, a river, and some infrastructure.

# Meeting Purpose

- Introduce the JOAAP SWDRIP and discuss the:
  - Project background, objectives, and guidance.
  - Planned approach to execute the project.
  - Coordination with regulatory stakeholders.
  - Path forward and project schedule.





# Project Background and Objective

- JOAAP was a munitions production facility that operated from 1940s-1980s
  - JOAAP covered approximately 23,537 acres (36.8 sq. miles) in Will County, IL
- Past releases and disposal practices contaminated soil and groundwater
  - COCs: Explosives Metals Pesticides/PCBs Organics Phosphates TPHC
  - Manufacturing (MFG) Area – west of Rt. 53, covers ~14 square miles
  - Load-Assemble-Package (LAP) Area – east of Rt. 53, covers ~22 square miles
  - Listed on NPL: MFG – Jul-87 (ID # IL7213820460), LAP – Mar-89 (# IL0210090049)
- Public Law 104-106 (1996) specified the JOAAP transfer to various entities
  - USDA/Forest Service Midewin Tallgrass Prairie
  - U.S. Veterans Abraham Lincoln National Cemetery
  - State of Illinois Joliet Arsenal Development Authority (JADA) Industrial/Commercial
  - Will County Will County Landfill
- Records of Decision
  - Tri-party signatures – Army, USEPA, Illinois EPA
  - Interim Soil and Groundwater RODs, Oct-1998
  - Final Soil ROD, Aug-2004



# Project Drivers and Guidance

- *Illinois Land Conservation Act of 1995, PL 104-106, Div. B, Title 29012932, Feb 10, 1996, stated that the Army will transfer JOAAP land to various federal, local and state jurisdictions.*
  - USDA/Forest Service                      Midewin Tallgrass Prairie                      (19,100 acres total; 17,726 to date)
  - US Veterans Administration              Lincoln National Cemetery                      (all 982 acres transferred)
  - State of Illinois                      Joliet Arsenal Development Authority                      (3,000 acres total; 2,650 to date)
  - Will County                      Will County Landfill                      (all 455 acres transferred)
- *ROD, Soil and Groundwater OUs – MFG and LAP Areas (1998)*
  - Identified 7 Soil Remedial Units (SRUs) and 3 Groundwater Remedial Units (GRUs) to be remediated
  - Identified institutional controls (ICs) as one of the remedial action components
    - Environmental Protection Provisions (for Federal-Federal transfers)
    - Deed Restrictions (for transfers to non-Federal owners)
- *Second 5-Year Review (Sep-2009)*
  - Identified potential issues associated with deed restrictions

A vertical strip on the left side of the slide shows a topographic map of a coastline. It features contour lines, a river or stream, and a road. The map is oriented vertically, with the coastline running from top to bottom.

# Project Tasks

## Task 1 - Project Plan Implementation

- Project Management Plan / Contractor Quality Control Plan / Abbreviated Accident Prevention Plan (PMP/CQCP/AAPP)
- Kick-off Meeting

## Task 2 - Implement Plan

- 2.1 Compile list of property owners
- 2.2 Prepare & Distribute Letter/ Questionnaire
- 2.3 Compile Statements of Compliance
- 2.4 Notification of Compliance Outcome
- 2.5 Implement Annual Visual Inspection
  - Conduct Inspections
  - Annual Inspection Plan

## Task 3 - Develop GIS

## Task 4 - Project Management



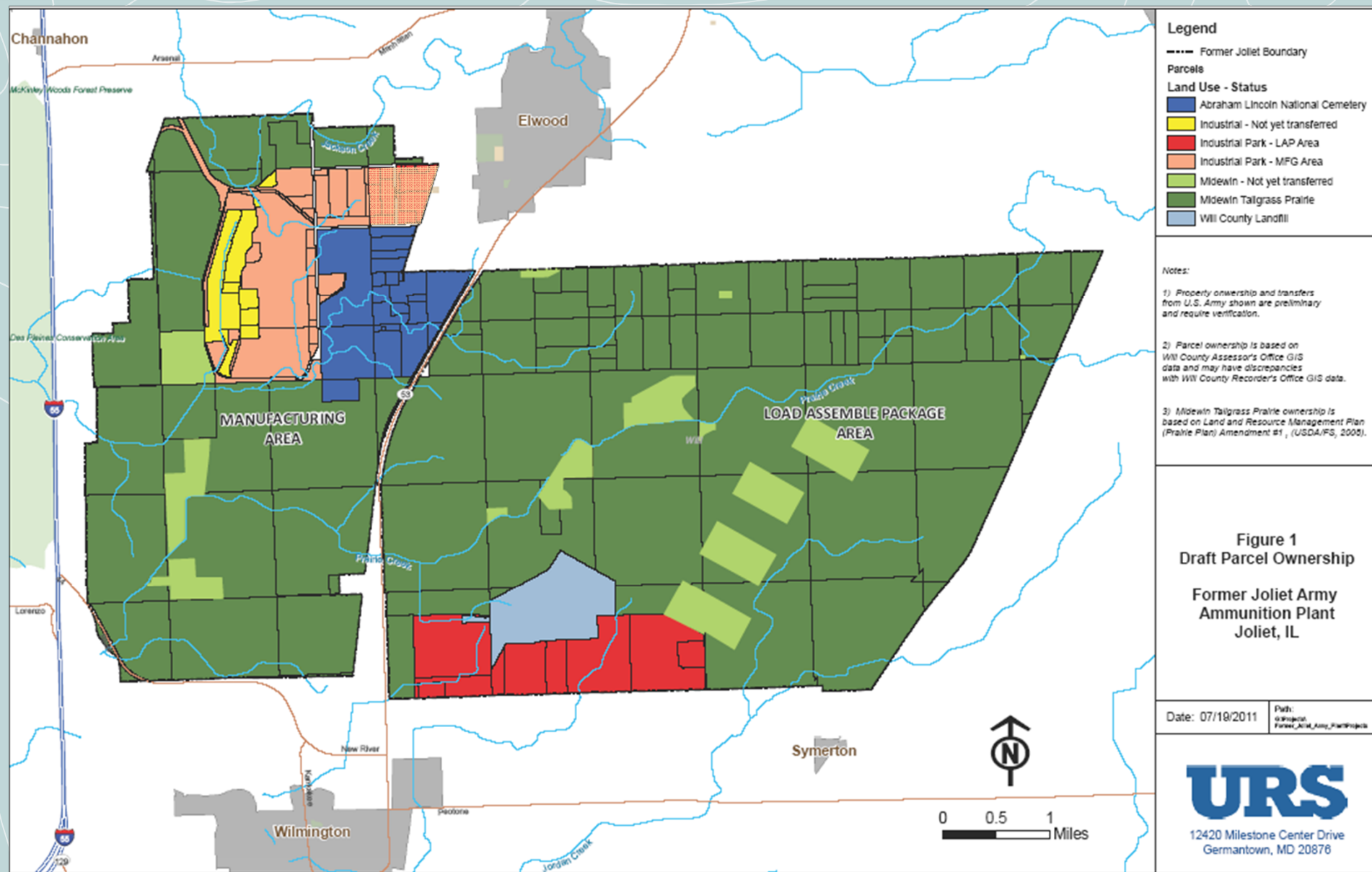
# Property Owners

## Draft Ownership Table

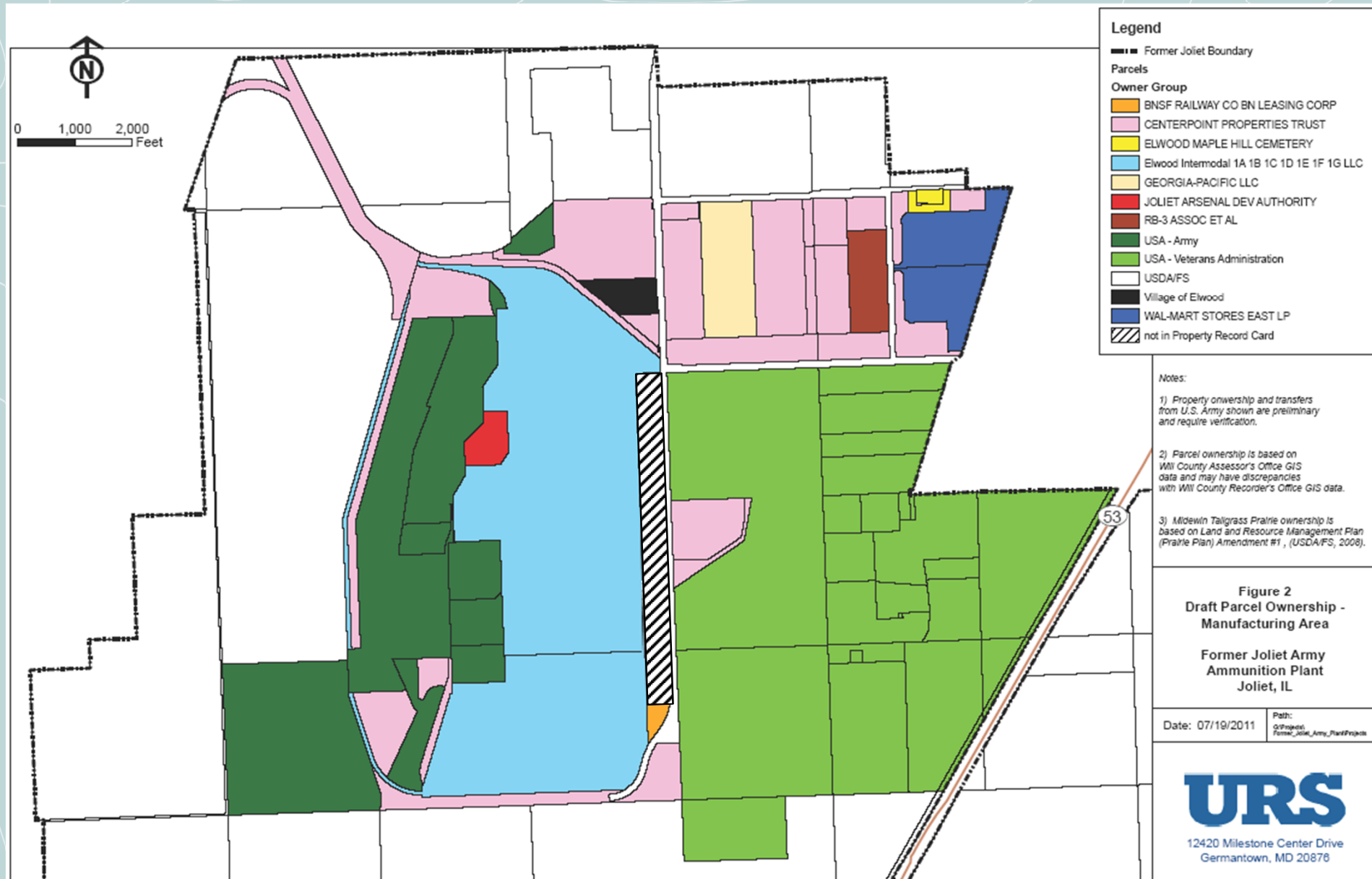
- Based on Will County Assessor listings
- Not necessarily matching with Will County Recorder listings
- Federal –Federal transfers not recorded (*only show USA as owner, if have listing at all*)
- Some owners not matched with current parcels (*e.g., BNSF includes at least 10 parcels owned but for which the IDs don't match*)
- Will County Assessor records also include some tenants (*e.g. there are 3 tenants still listed in Midewin*)
- Total acres <> Total JOAAP acres

Land Use - Status	Owner Group	Parcel count	Acres
	USA - Veterans Administration Total	27	983
<b>Abraham Lincoln National Cemetery Total</b>		<b>27</b>	<b>983</b>
	USA - Army Total	9	319
<b>Industrial - Not yet transferred Total</b>		<b>9</b>	<b>319</b>
	INTERNATIONAL UNION OPERATING ENGINEERS Total	2	295
	JOLIET ARSENAL DEV AUTHORITY Total	3	577
	PRAIRIE CRAFTSMAN LLC Total	1	22
	PROLOGIS Total	2	184
<b>Industrial Park - LAP Area Total</b>		<b>8</b>	<b>1,079</b>
	BNSF RAILWAY CO BN LEASING CORP Total	1	5
	CENTERPOINT PROPERTIES TRUST Total	26	480
	Elwood Intermodal 1A 1B 1C 1D 1E 1F 1G LLC Total	3	587
	ELWOOD MAPLE HILL CEMETERY Total	2	6
	GEORGIA-PACIFIC LLC Total	1	49
	JOLIET ARSENAL DEV AUTHORITY Total	1	13
	not in Property Record Card Total	5	55
	RB-3 ASSOC ET AL Total	1	28
	Village of Elwood Total	5	15
	WAL-MART STORES EAST LP Total	2	172
<b>Industrial Park - MFG Area Total</b>		<b>47</b>	<b>1,411</b>
	USA - Army Total	1	144
<b>Midewin - Not yet transferred Total</b>		<b>1</b>	<b>144</b>
	USDA/FS Total	103	19,301
<b>Midewin Tallgrass Prairie Total</b>		<b>103</b>	<b>19,301</b>
	COUNTY OF WILL Total	2	465
<b>Will County Landfill Total</b>		<b>2</b>	<b>465</b>
<b>Grand Total</b>		<b>197</b>	<b>23,702</b>

# JOAAP Land Parcels and Ownership



# JOAAP Land Parcels and Ownership – MFG Area



# JOAAP Land Parcels and Ownership – LAP Area







# Deed Restrictions – JADA and Will County

*(source: Second 5-Year Review, USACE/USEPA, 2009)*

## ■ Soil

- Prohibit residential, educational, child or adult care use

## ■ Groundwater

- Prohibit potable use of contaminated water
- Prohibit activities that could influence flow or damage confining layers
- Require proper management or disposal of contaminated water
- Prohibit ground water supply wells and any use of contaminated groundwater in the Groundwater Restriction Areas

## ■ Remedy Component

- Prohibit Interference with Remedy Components - do not damage monitor wells.
- Permit unrestricted Army access for remediation, monitoring, operation and maintenance
- No landfills, quarries, concrete or asphalt batching, or incineration.



# Deed Restrictions – USDA/Forest Service

*(source: Second 5-Year Review, USACE/USEPA, 2009)*

## ■ Soil

- Restrict exposure to soils which have not been remediated to levels that allow for unlimited access or unrestricted use
- Prevent development for residential, schools, childcare, playgrounds, or industrial uses
- No camping
- Restrict soil movement

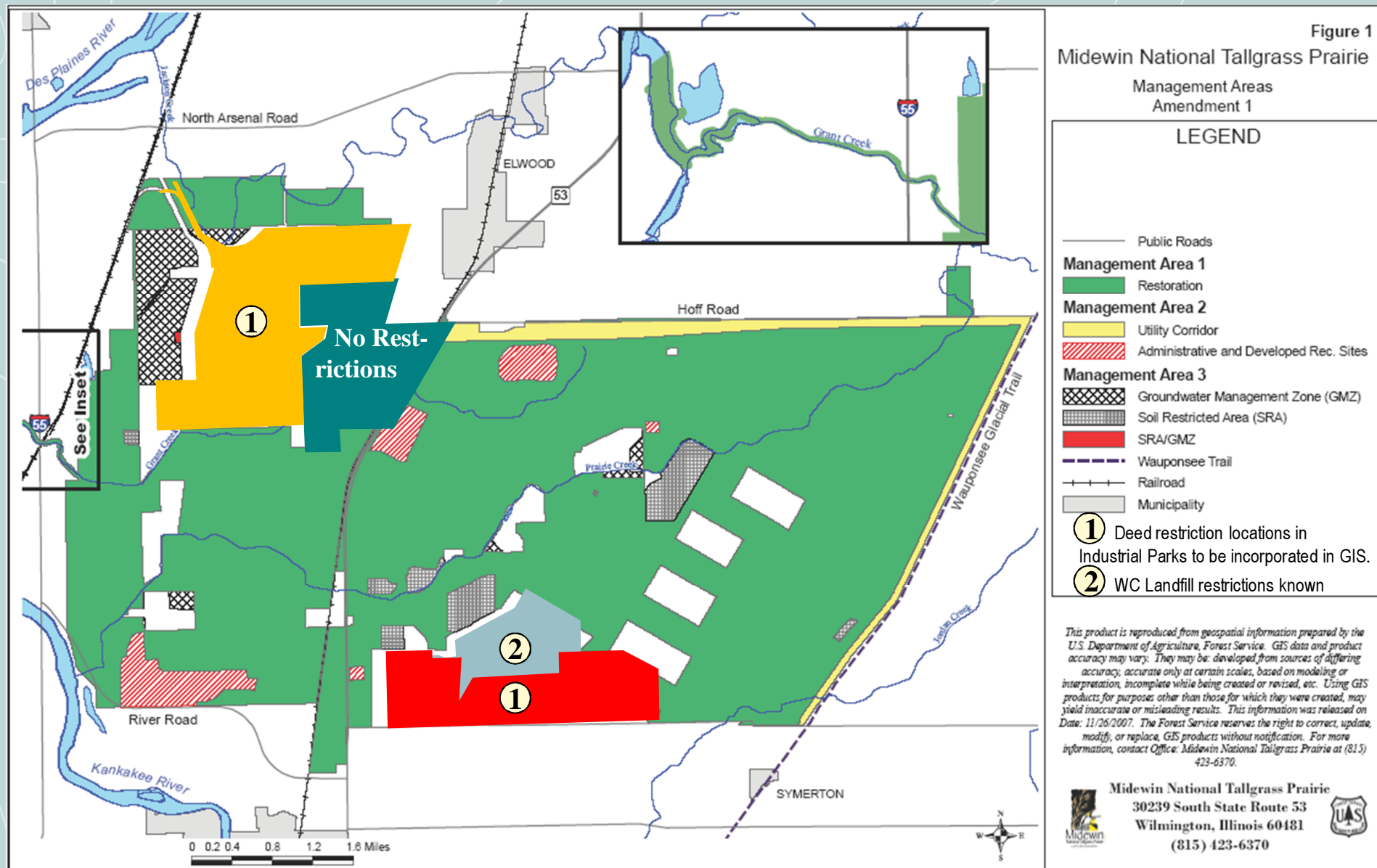
## ■ Groundwater

- Prohibit installation of groundwater production wells, or any other activities that could cause migration of contaminated groundwater, within the boundaries of groundwater management zones (GMZ) defined by the U.S. Army.

## ■ Remedy Component

- Maintain the integrity of groundwater or monitoring wells
- Fulfill the annual tracking and reporting requirements to the U.S. Army, USEPA, and Illinois EPA

# JOAAP Deed Restrictions - Draft



Source: *Prairie Plan Amendment # 1 (2008), modified to also show non-Midewin areas*



# Regulatory Agency Coordination

- URS will coordinate project activities to ensure that stakeholders are kept informed of:
  - the project status,
  - existing or potential problems, and
  - changes required to prudently manage the project and meet the needs of the Installation's project stakeholders and decision-makers.

To achieve this, USEPA and IEPA will:

- Participate in the Kickoff Meeting
- Receive:
  - Summary Table of Annual Compliance Requests and Responses
  - Annual Summary Report
  - GIS Representation of Deed Restrictions/Affected Areas (in PDF format)
  - Administration Record





# Potential Risks and Mitigation Measures

- Identification of owners
  - Inconsistent Will County GIS database
  - USACE documentation of transfers – particularly Federal-Federal transfers
  - Will cross-check and verify ownership until have consistent data*
- Tracking of Deed Restrictions to parcels that have been split
  - Copy of deed restriction documents from Will County Recorder and identify their extents*
  - Work with Will County GIS to identify current and, if necessary, historical, parcels*
- Are soil-based Deed Restrictions still applied when SRU closed?
  - Onus is on property owner to apply for removal of Deed Restriction.*
- Seek high level of response/participation in Annual Questionnaire and Statement of Compliance to Deed Restrictions
  - Simplify and tailor-fit questionnaire to individual owners*
  - Follow up and encourage completion*

# JOAAP SWDRIP Schedule

	<u>Start</u>	<u>Finish</u>
<b><u>Notice to Proceed</u></b>		<b><u>5/27/2011</u></b>
<b><u>Task 1 - Project Plan Implementation</u></b>	<b><u>27-May-11</u></b>	<b><u>1-Aug-11</u></b>
<i>Draft PMP/CQCP/AAPP</i>	<i>27-May-11</i>	<i>27-Jun-11</i>
<i>Kick-off Meeting</i>	<i>25-Jul-11</i>	<i>26-Jul-11</i>
<i>Final PMP/CQCP/AAPP</i>	<i>27-Jul-11</i>	<i>2-Aug-11</i>
<b><u>Task 2 - Implement Plan</u></b>	<b><u>27-May-11</u></b>	<b><u>16-Mar-12</u></b>
<b>2.1 Compile list of property owners</b>	<b>27-May-11</b>	<b>26-Jul-11</b>
<b>2.2 Prepare &amp; Distribute Letter/ Questionnaire</b>	<b>26-Jul-11</b>	<b>4-Oct-11</b>
<i>Prepare Draft Letter/Questionnaires</i>	<i>26-Jul-11</i>	<i>24-Aug-11</i>
<i>Submit Draft Letter/Questionnaires to Army</i>	<i>24-Aug-11</i>	<i>24-Aug-11</i>
<i>Prepare Final Letters/Questionnaires</i>	<i>14-Sep-11</i>	<i>27-Sep-11</i>
<i>Mail Letters/Questionnaires</i>	<i>4-Oct-11</i>	<i>4-Oct-11</i>
<b>2.3 Compile Statements of Compliance</b>	<b>4-Oct-11</b>	<b>8-Nov-11</b>
<b>2.4 Notification of Compliance Outcome</b>	<b>8-Nov-11</b>	<b>6-Dec-11</b>
<i>Draft Notification to Army</i>	<i>8-Nov-11</i>	<i>22-Nov-11</i>
<b>2.5 Implement Annual Visual Inspection</b>	<b>6-Dec-11</b>	<b>16-Mar-12</b>
<i>Request ROEs</i>	<i>6-Dec-11</i>	<i>3-Feb-12</i>
<i>Conduct Inspections</i>	<i>6-Feb-12</i>	<i>10-Feb-12</i>
<i>Draft Annual Inspection Plan</i>	<i>10-Feb-12</i>	<i>24-Feb-12</i>
<i>Submit Final Annual Inspection Plan</i>	<i>9-Mar-12</i>	<i>16-Mar-12</i>
<b><u>Task 3 - Develop GIS</u></b>	<b><u>27-May-11</u></b>	<b><u>25-May-12</u></b>
<i>Prepare GIS and Database</i>	<i>27-May-11</i>	<i>26-Jul-11</i>
<i>Maintain GIS and Database</i>	<i>26-Jul-11</i>	<i>25-May-12</i>
<b><u>Task 4 - Project Management</u></b>	<b><u>27-May-11</u></b>	<b><u>25-May-12</u></b>



# Questions/Discussion

## **McClelland, Scott**

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**Subject:** FW: JOAAP - Sitewide Deed Restriction Implementation Plan - Compliance Lettersd (UNCLASSIFIED)  
**Attachments:** Sitewide Dee Restr Comp ltrs EPA cmts 2-1-13.docx

-----Original Message-----

From: [Barounis.Thomas@epamail.epa.gov](mailto:Barounis.Thomas@epamail.epa.gov) [<mailto:Barounis.Thomas@epamail.epa.gov>]  
Sent: Friday, February 01, 2013 12:02 PM  
To: [arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil); Riley, Matthew J LRL  
Cc: [michael.haggitt@illinois.gov](mailto:michael.haggitt@illinois.gov); [Berman.Michael@epamail.epa.gov](mailto:Berman.Michael@epamail.epa.gov)  
Subject: JOAAP - Sitewide Deed Restriction Implementation Plan - Compliance Lettersd

Art and Matt,

We've reviewed the letters and we think they look good. We have two comments. Please see attached (hard copy sent).

Tom Barounis, RPM  
U.S. EPA, Region 5, Superfund  
(312) 353-5577  
[barounis.thomas@epa.gov](mailto:barounis.thomas@epa.gov)

(See attached file: Sitewide Dee Restr Comp ltrs EPA cmts 2-1-13.docx)

Classification: UNCLASSIFIED  
Caveats: NONE

February 1, 2013

SR-6J

Mr. Arthur Holz  
Commander's Representative  
Joliet Army Ammunition Plant  
29401 South Route 53  
Wilmington, IL 60481-9979

Subject: **JOAAP Sitewide Deed Restriction Implementation Plan – Compliance Letters, Joliet Army Ammunition Plant, Wilmington, Illinois**

Dear Mr. Holz:

The U.S. Environmental Protection Agency (EPA) received electronic files containing the subject documents directly from Matt Riley on January 25, 2013. We have reviewed these documents. Based upon our review we have the following two comments:

1. Cover letter, first par., last sentence, it is suggested that the words at the end of the sentence, "are being complied with", be deleted.
2. Industrial Park Owner letter - Statement of Compliance says "Will County" instead of owner of industrial park.

We find these documents to be thorough and well-prepared.

If you have any questions, or require additional information, please feel free to contact me by phone at (312) 353-5577 or by e-mail ([barounis.thomas@epa.gov](mailto:barounis.thomas@epa.gov)).

Sincerely,

Tom Barounis  
Remedial Project Manager

cc: Michael Haggitt, IEPA  
Matt Riley, USACE  
Michael Berman, ORC

## **McClelland, Scott**

---

**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, July 25, 2013 4:17 PM  
**To:** McClelland, Scott  
**Subject:** FW: JOAAP - Sitewide Deed Restriction Implementation Plan - Compliance Lettersd (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

-----Original Message-----

From: Haggitt, Michael [<mailto:Michael.Haggitt@Illinois.gov>]  
Sent: Tuesday, February 05, 2013 8:30 AM  
To: [Barounis.Thomas@epamail.epa.gov](mailto:Barounis.Thomas@epamail.epa.gov); [arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil); Riley, Matthew J LRL  
Cc: [Berman.Michael@epamail.epa.gov](mailto:Berman.Michael@epamail.epa.gov)  
Subject: RE: JOAAP - Sitewide Deed Restriction Implementation Plan - Compliance Lettersd

Illinois EPA also concurs with the letters and has no comments. Thanks, Mike

From: [Barounis.Thomas@epamail.epa.gov](mailto:Barounis.Thomas@epamail.epa.gov) [<mailto:Barounis.Thomas@epamail.epa.gov>]  
Sent: Friday, February 01, 2013 11:02 AM  
To: [arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil); [matthew.j.riley@usace.army.mil](mailto:matthew.j.riley@usace.army.mil)  
Cc: Haggitt, Michael; [Berman.Michael@epamail.epa.gov](mailto:Berman.Michael@epamail.epa.gov)  
Subject: JOAAP - Sitewide Deed Restriction Implementation Plan - Compliance Lettersd

Art and Matt,

We've reviewed the letters and we think they look good. We have two comments. Please see attached (hard copy sent).

Tom Barounis, RPM  
U.S. EPA, Region 5, Superfund  
(312) 353-5577  
[barounis.thomas@epa.gov](mailto:barounis.thomas@epa.gov)

(See attached file: Sitewide Dee Restr Comp ltrs EPA cmts 2-1-13.docx)

Classification: UNCLASSIFIED  
Caveats: NONE

## **McClelland, Scott**

---

**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, July 25, 2013 4:18 PM  
**To:** McClelland, Scott  
**Subject:** FW: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

-----Original Message-----

From: Barounis, Thomas [<mailto:barounis.thomas@epa.gov>]  
Sent: Friday, May 10, 2013 1:14 PM  
To: Holz, Arthur M Mr CIV USA OSA; 'Mike Haggitt'  
Cc: [laura.l.peters15.civ@mail.mil](mailto:laura.l.peters15.civ@mail.mil); Riley, Matthew J LRL  
Subject: RE: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

Thanks, Art.

I've read through the letter and URS' approach seems fine to me.

I've forwarded to Mike Berman, our attorney for the site and asked him to get back to me with any comments he may have in the next week or so.

Tom Barounis, RPM  
U.S. EPA Region 5, Superfund  
(312) 353-5577  
[barounis.thomas@epa.gov](mailto:barounis.thomas@epa.gov)

-----Original Message-----

From: Holz, Arthur M Mr CIV USA OSA [<mailto:arthur.m.holz@us.army.mil>]  
Sent: Wednesday, May 01, 2013 9:45 AM  
To: Barounis, Thomas; 'Mike Haggitt'  
Cc: [laura.l.peters15.civ@mail.mil](mailto:laura.l.peters15.civ@mail.mil); 'Riley, Matthew J LRL'  
Subject: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

Gentlemen

Regarding our project to track compliance of deed restrictions, we have completed the solicitation and questionnaire segment.

In accordance with previously agreed procedure, we have selected certain properties for "on-site review".

Attached is a letter explaining the selections and the rationale for the choices. A map is also enclosed.

We are targeting early June to conduct the site visits.

Please advise if you have any comments on this path forward.

Arthur M. Holz  
Site Manager/Cmdr's Rep  
Joliet Army Ammunition Plant  
29401 S. Route 53  
Wilmington, IL 60481-8879  
815/423-2870 (Fax - 2871)

Classification: UNCLASSIFIED  
Caveats: NONE



## **McClelland, Scott**

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**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, July 25, 2013 4:18 PM  
**To:** McClelland, Scott  
**Subject:** FW: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

-----Original Message-----

From: Barounis, Thomas [<mailto:barounis.thomas@epa.gov>]  
Sent: Thursday, May 23, 2013 1:31 PM  
To: Holz, Arthur M Mr CIV USA OSA; 'Mike Haggitt'  
Cc: [laura.l.peters15.civ@mail.mil](mailto:laura.l.peters15.civ@mail.mil); Riley, Matthew J LRL  
Subject: RE: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

At,

I don't believe that I sent you a follow-up on our review of the Site Justification Letter, so here it is.

My attorney, Mike Berman, reviewed the letter and had no comments; thought it was well done.

I had already sent you a message saying that I had no comments either, so you should proceed, subject to IEPA's review.

Thanks.

Tom Barounis, RPM  
U.S.EPA Region 5  
77 W. Jackson Boulevard  
Chicago, IL 60604

-----Original Message-----

From: Holz, Arthur M Mr CIV USA OSA [<mailto:arthur.m.holz@us.army.mil>]  
Sent: Wednesday, May 01, 2013 9:45 AM  
To: Barounis, Thomas; 'Mike Haggitt'  
Cc: [laura.l.peters15.civ@mail.mil](mailto:laura.l.peters15.civ@mail.mil); 'Riley, Matthew J LRL'  
Subject: [POSSIBLE SPAM] FW: Site Visit Justification Letter (UNCLASSIFIED)

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Wilmington, IL 60481-8879  
815/423-2870 (Fax - 2871)

Classification: UNCLASSIFIED  
Caveats: NONE

## **McClelland, Scott**

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**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, July 25, 2013 4:17 PM  
**To:** McClelland, Scott  
**Subject:** FW: Site Visit Justification Letter (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

-----Original Message-----

From: Haggitt, Michael [<mailto:Michael.Haggitt@Illinois.gov>]  
Sent: Thursday, May 23, 2013 2:56 PM  
To: Riley, Matthew J LRL; 'arthur.m.holz@us.army.mil'  
Cc: 'laura.l.peters15.civ@mail.mil'; Barounis, Thomas  
Subject: RE: Site Visit Justification Letter (UNCLASSIFIED)

Looks good to me. Thanks, Mike

-----Original Message-----

From: Riley, Matthew J LRL [<mailto:Matthew.J.Riley@usace.army.mil>]  
Sent: Thursday, May 23, 2013 12:58 PM  
To: Haggitt, Michael  
Subject: FW: Site Visit Justification Letter (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

-----Original Message-----

From: Holz, Arthur M Mr CIV USA OSA [<mailto:arthur.m.holz@us.army.mil>]  
Sent: Wednesday, May 01, 2013 10:28 AM  
To: 'Barounis, Thomas'; 'Mike Haggitt'  
Cc: [laura.l.peters15.civ@mail.mil](mailto:laura.l.peters15.civ@mail.mil); Riley, Matthew J LRL  
Subject: FW: Site Visit Justification Letter (UNCLASSIFIED)

Gentlemen

Regarding our project to track compliance of deed restrictions, we have completed the solicitation and questionnaire segment.

In accordance with previously agreed procedure, we have selected certain properties for "on-site review".

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Please advise if you have any comments on this path forward.

Arthur M. Holz  
Site Manager/Cmdr's Rep  
Joliet Army Ammunition Plant  
29401 S. Route 53  
Wilmington, IL 60481-8879  
815/423-2870 (Fax - 2871)

Classification: UNCLASSIFIED  
Caveats: NONE

Classification: UNCLASSIFIED  
Caveats: NONE

## **McClelland, Scott**

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**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, October 17, 2013 2:03 PM  
**To:** McClelland, Scott; Salvatore, Amibeth  
**Subject:** FW: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

FYI

I will forward Tom's response as soon as it is received

-----Original Message-----

From: Haggitt, Michael [<mailto:Michael.Haggitt@Illinois.gov>]  
Sent: Thursday, October 17, 2013 2:01 PM  
To: Riley, Matthew J LRL; THOMAS BAROUNIS  
Cc: Art Holz ([arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil))  
Subject: [EXTERNAL] RE: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

I have no comments, it looks good. Mike

-----Original Message-----

From: Riley, Matthew J LRL [<mailto:Matthew.J.Riley@usace.army.mil>]  
Sent: Thursday, October 17, 2013 12:50 PM  
To: THOMAS BAROUNIS; Haggitt, Michael  
Cc: Art Holz ([arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil))  
Subject: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Tom and Mike - you guys should have received a hard copy of the report, prepared by URS, that documented the deed restriction work that the Army has performed.

I know the shutdown mess has caused headaches, but please let me know the status of your review.

I checked my emails and I didn't see where you all have provided comments or notices that the reports were good to go

Thank you

MR

Matthew J. Riley, P.E.  
U.S. Army Corps of Engineers  
Louisville District, CELRL-ED-E-E

Environmental Branch, Rm 351  
600 Dr. Martin Luther King Jr. Pl.  
Louisville, KY 40202  
P: (502) 315-6342  
BB: (502) 438-7114  
F: (502) 315-6309

Classification: UNCLASSIFIED  
Caveats: NONE

Classification: UNCLASSIFIED  
Caveats: NONE

## **McClelland, Scott**

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**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, October 17, 2013 5:23 PM  
**To:** McClelland, Scott; Salvatore, Amibeth  
**Cc:** Art Holz (arthur.m.holz@us.army.mil)  
**Subject:** FW: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

Scott and Amibeth - here is US EPA comment

-----Original Message-----

From: Barounis, Thomas [<mailto:barounis.thomas@epa.gov>]  
Sent: Thursday, October 17, 2013 3:13 PM  
To: Riley, Matthew J LRL; Haggitt, Michael  
Cc: Art Holz ([arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil))  
Subject: [EXTERNAL] RE: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

Matt,

I read through the report, thought that it was done well, and had no comments. I passed it along to my attorney in September, primarily to let him see Army's progress, but I did ask him to let me know if he had any comments. I will check with him tomorrow and I expect to forward any comments that he may have by the end of the month.

Does that meet your schedule?

Tom Barounis, RPM  
U.S.EPA Region 5  
77 W. Jackson Boulevard  
Chicago, IL 60604

-----Original Message-----

From: Riley, Matthew J LRL [<mailto:Matthew.J.Riley@usace.army.mil>]  
Sent: Thursday, October 17, 2013 12:50 PM  
To: Barounis, Thomas; Haggitt, Michael  
Cc: Art Holz ([arthur.m.holz@us.army.mil](mailto:arthur.m.holz@us.army.mil))  
Subject: JOAAP - Site Wide Deed Restriction Annual Report (UNCLASSIFIED)

Classification: UNCLASSIFIED  
Caveats: NONE

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Matthew J. Riley, P.E.  
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F: (502) 315-6309

Classification: UNCLASSIFIED  
Caveats: NONE

Classification: UNCLASSIFIED  
Caveats: NONE



## **McClelland, Scott**

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**From:** Riley, Matthew J LRL <Matthew.J.Riley@usace.army.mil>  
**Sent:** Thursday, October 17, 2013 5:24 PM  
**To:** McClelland, Scott; Salvatore, Amibeth  
**Cc:** Art Holz (arthur.m.holz@us.army.mil)  
**Subject:** FW: Site Wide Deed Restriction Implementation (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Scott and Amibeth - AEC legal's comment on report

-----Original Message-----

From: Williams, Meeckral L CIV (US)  
[<mailto:meeckral.l.williams.civ@mail.mil>]  
Sent: Tuesday, October 15, 2013 3:07 PM  
To: Riley, Matthew J LRL  
Subject: Site Wide Deed Restriction Implementation (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Hey Matt,

I just got approval from legal on the SW Drip project.

Thanks,

Meeckral Williams

U.S. Army Environmental Command- Cleanup & Munitions Response Division

Environmental Restoration Manager

2450 Connell Road Bldg. 2264

San Antonio, TX 78234-7664

(210)466-1696 Office

[meeckral.l.williams.civ@mail.mil](mailto:meeckral.l.williams.civ@mail.mil)

Classification: UNCLASSIFIED  
Caveats: NONE

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Caveats: NONE